Mayor:
David Grant

Councilmembers:
Brenda Holden
Fran Holmes
Dave McClung
Jonathan Wicklund

Regular City Council Agenda
March 14, 2016
7:00 p.m.
City Hall

Address:
1245 W Highway 96
Arden Hills MN 55112

Phone:
651-792-7800

Website:
www.cityofardenhills.org

City Vision

Arden Hills is a strong community that values its unique environmental setting, strong residential neighborhoods, vital business community, well-maintained infrastructure, fiscal soundness, and our long-standing tradition as a desirable City in which to live, work, and play.

CALL TO ORDER

1. APPROVAL OF AGENDA

2. PUBLIC INQUIRIES/INFORMATIONAL

   Public inquiries/informational is an opportunity for citizens to bring to the Council's attention any items not currently on the agenda. In addressing the Council, please state your name and address for the record, and a brief summary of the specific item being addressed to the Council. To allow adequate time for each person wishing to address the Council, we ask that individuals limit their comments to three (3) minutes. Written documents may be distributed to the Council prior to the meeting, or as bench copies, to allow a more timely presentation.

3. PUBLIC PRESENTATIONS

   3.A. Northeast Youth And Family Services (NYFS) Report To The Council

   Jerry Hromatka

   Documents: MEMO.PDF, ATTACHMENT A.PDF

4. STAFF COMMENTS

   4.A. Rice Creek Commons (TCAAP) And Joint Development Authority Update

   Jill Hutmacher, Community Development Director

   Documents: MEMO.PDF

   4.B. Small Business Workshops Update - Content Marketing

   Jill Hutmacher, Community Development Director

   Documents: MEMO.PDF

   4.C. Transportation Update

   John Anderson, Acting Public Works Director

Documents: MEMO.PDF

5. APPROVAL OF MINUTES

6. CONSENT CALENDAR

Those items listed under the Consent Calendar are considered to be routine by the City Council and will be enacted by one motion under a Consent Calendar format. There will be no separate discussion of these items, unless a Councilmember so requests, in which event, the item will be removed from the general order of business and considered separately in its normal sequence on the agenda.

6.A. Claims And Payroll

Sue Iverson, Acting City Administrator/Director of Finance and Administrative Services
Dave Perrault, Finance Analyst

Documents: MEMO.PDF

6.B. Voting Equipment Capital Expense

Sue Iverson, Acting City Administrative/Director of Finance and Administrative Services

Documents: MEMO.PDF, ATTACHMENT A.PDF

6.C. County Road 96 / I-35W Interchange - Pay Estimate No. 1

John Anderson, Acting Public Works Director

Documents: MEMO.PDF, ATTACHMENT A.PDF, ATTACHMENT B.PDF, ATTACHMENT C.PDF

6.D. Adopt Resolution 2016-009 Appointing Steven And Eileen Scott To Beyond The Yellow Ribbon

Councilmember Holmes

Documents: MEMO.PDF, ATTACHMENT A.PDF

7. PULLED CONSENT ITEMS

Those items that are pulled from the Consent Calendar will be removed from the general order of business and considered separately in its normal sequence on the agenda.

8. PUBLIC HEARINGS

Under this Public Hearing section, citizens have an opportunity to discuss ideas regarding Rice Creek Commons (TCAAP) development. Please be sure to complete a "Request to Appear before City Council" form (available at the back table). Completed forms may be given to the City Clerk.

8.A. Rice Creek Commons (TCAAP) Development Discussion Oppportunity For Residents

Mayor Grant

Documents: MEMO.PDF

8.B. Resolution 2016-010 Adopting And Confirming Quarterly Special Assessments For Delinquent Utilities

Sue Iverson, Acting City Administrator/Director of Finance and Administrative Services

Documents: MEMO.PDF, ATTACHMENT A.PDF, ATTACHMENT B.PDF

9. NEW BUSINESS

10. UNFINISHED BUSINESS

11. COUNCIL COMMENTS

ADJOURN

PUBLIC PRESENTATIONS – 3A

ARDEN HILLS

MEMORANDUM

DATE: **March 14, 2016**

TO: **Honorable Mayor and City Council Members**

FROM: **Sue Iverson, Acting City Administrator**

SUBJECT: **Northeast Youth and Family Services**

Background

Northeast Youth and Family Services (NYFS) President and CEO Jerry Hromatka has requested to come before the City Council to provide his annual update about services provided by NYFS to Arden Hills residents.

Miriam Ward is our Arden Hills representative on the NYFS Board and has been on the Board since April 2012.

The City's financial contribution to NYFS in 2015 was $15,404.

Attachment

Attachment A: PowerPoint presentation that reviews the 2016 NYFS activities.

Northeast Youth & Family Services
Transforming Lives

Presentation to the
City of Arden Hills
March, 2016

"Nobody can change a person,
but someone can be the reason
for a person to change…"

Melchor Lim

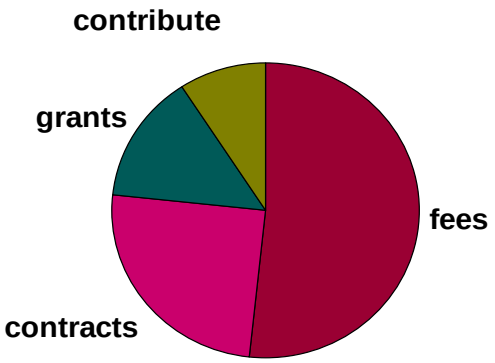
About NYFS

- Primary Population: 5-21 year olds
- 4,000 youth, families, individuals
- $3.2 million annual budget
- Three program areas
  - Mental Health
  - Youth Development
  - Day Treatment

www.nyfs.org

Transforming lives today, creating a better tomorrow

Revenue Streams



NYFS Programs

Mental Health
- solution oriented
- school based, clinic, in-home

Youth Development
- academics, employment, life skills, citizenship
- Diversion, Out of School, Senior Chore

Day Treatment
- therapy and academics
- NETS, REACH, Woodlands

What your support buys

- Services for residents are assured
- Benefits
  - Educational attainment
  - Effective workforce
  - Citizenship
- Reduced costs to public
- Leverage outside resources

2014-2015 Service Summary

Contracted Services	#	2014	#	2015
Counseling	19	$24,750	21	$20,850
Diversion	5	$1,750	3	$1,050
Senior Chore (seniors/youth)	11/20	$5,480	13/8	$3,200
Cost of Contracted	55	$31,980	45	$25,100
City Contract		$15,087		$15,404
Non Contracted	3	$76,555	4	$48,528

Current Community Trends

- More complex issues
  - Trauma
  - Isolation
- Community connection
  - Community engagement
  - Community service
- Evolving funding sources
  - Research based
  - Grants - contracts

NYFS Trends

- Enhanced service models
  - Embedded school based therapists
  - Diversion Plus
- Enhanced fund raising culture
  - 40th Anniversary
  - Mayors Challenge Golf Tournament Keller Golf Course, June 13, 2016
- Improved business procedures
  - Administrative support
  - Refinancing

NYFS Partnerships

- Communities

Arden Hills, Birchwood Village, Falcon Heights, Hugo, Little Canada, Mahtomedi, Mounds View, New Brighton, North Oaks, Roseville, Shoreview, St. Anthony, Vadnais Heights, White Bear Lake, White Bear Township

- School Districts

Centennial, Columbia Heights, Mahtomedi, Mounds View, North St. Paul/Maplewood, Roseville Area, St. Anthony/New Brighton, Spring Lake Park, White Bear Lake Area

- Collaborations

Minnesota Youth Intervention Program Association, North Suburban Gavel Club, Ramsey County Children's Mental Health Collaborative, Roseville Rotary, Shoreview/Arden Hills Rotary, St. Anthony-New Brighton Family Service Collaborative, Suburban Ramsey Family Collaborative, Twin Cities North Chamber of Commerce, Vadnais Heights Economic Council, White Bear Chamber

- Faith Community
- Businesses

ARDEN HILLS

MEMORANDUM

DATE: March 14, 2016

TO: Honorable Mayor and City Councilmembers
Sue Iverson, Acting City Administrator

FROM: Jill Hutmacher, Community Development Director

SUBJECT: Rice Creek Commons (TCAAP) and Joint Development Authority (JDA) Update

Responses to the Solicitation for Master Developer were due on Wednesday, March 9, 2016. Four proposals were received representing partnerships as follows:

- Alatus, LLC
- Kraus-Anderson and Elion Partners
- Opus Development Company, LLC and Pulte Homes
- Ryan Companies and Lennar Corporation

Copies of the responses have been distributed to the Solicitation Review Committee. Other than the names of the respondents, the responses are considered confidential until a developer is chosen by the Joint Development Authority.

The Solicitation Review Committee is scheduled to hold interviews on April 11, 2016, and to recommend finalists to the Joint Development Authority on May 2, 2016.

Information on the solicitation process is being posted on the City's Facebook page and distributed via Twitter.

ARDEN HILLS

MEMORANDUM

DATE: March 14, 2016

TO: Honorable Mayor and City Councilmembers
Sue Iverson, Acting City Administrator

FROM: Jill Hutmacher, Community Development Director

SUBJECT: Small Business Workshop – Content Marketing

A partnership of Highway 96 municipalities and economic development entities are collaborating on a series of free small business workshops. The first workshop will be held on Thursday, March 17, 2016, at the Vadnais Heights Fairfield Inn. The topic is Content Marketing – how it has put the consumer in control of the buying process and what that means for marketing. The workshop will show how to plan, create, and promote content that delivers a return.

Networking begins at 7:30 am, and the workshop and interactive panel session are scheduled from 8:00 to 9:30 am. Program information has been posted Facebook, Twitter, and the City's website. All Arden Hills residents and businesses are invited to attend.

STAFF COMMENTS – 4C

ARDEN HILLS

MEMORANDUM

DATE: March 14, 2016

TO: Honorable Mayor and City Councilmembers
Sue Iverson, Acting City Administrator

FROM: John Anderson, Acting Public Works Director

SUBJECT: Transportation Update

Background

A brief oral update will be provided at the meeting regarding road construction/transportation in the City of Arden Hills.

CONSENT ITEM 6A

ARDEN HILLS

MEMORANDUM

DATE: March 14, 2016

TO: Honorable Mayor and City Council Members

FROM: Sue Iverson, Acting City Administrator/Director of Finance and Admin Services, Dave Perrault, Finance Analyst

SUBJECT: Claims & Payroll

Requested Action:

1. **Motion to Approve Consent Agenda Item – Claims and Payroll**

Supporting Documents:

Payroll

2016 Payroll #5	$	90,995.10
Total Payroll	**$**	**90,995.10**

Accounts Payable Claims Through 03/11/2016

Paid Claims (Check No 45511-Check No 45533)	$	52,399.23
Paid Claims (US Bank Credit Card EFT Payment)	$	3,534.84
Paid Claims (Check No 45534-Check No 45536)	$	398,572.15
Paid Claims (Check No 45537-Check No 45558)	$	56,429.03
Total Accounts Payable	**$**	**510,935.25**
Total Claims	**$**	**601,930.35**

CITY OF ARDEN HILLS
PAYROLL # 5
CHECKS DATED: **03/11/16**
Biweekly: -

EMPLOYEE DEDUCTIONS	AMT.	CITY BENEFIT	Payment Method
FIT	6,317.90		EFT
SIT	2,582.85		EFT
FICA Oasdi	3,756.25	3,756.25	EFT
FICA Medicare	878.46	878.46	EFT
TOTAL TAXES	**13,535.46**	**4,634.71**	
Health Premium	2,113.84	13,667.33	A/P Check*
Dental Premium		1,223.74	A/P Check*
FSA Health Care Reimb.	133.33		A/P Check*
FSA Dependent Care Reimb.	383.33		A/P Check*
TOTAL FLEXIBLE SPENDING	**2,630.50**	**14,891.07**	
HSA Health Saving	627.59	1,829.17	
Health Care Savings Plan			EFT
Health Care Savings Plan-2%	273.98		EFT
Health Care Savings Plan-4%	501.20		EFT
TOTAL HEALTH SAVINGS	**1,402.77**	**1,829.17**	
PERA	4,079.81	4,707.46	EFT
ICMA	1,357.80	0.00	EFT
Central Pension Fund-Union	537.60		A/P Check*
MN State Retirement System	706.26		EFT
TOTAL RETIREMENT	**6,681.47**	**4,707.46**	
IUOE 49 Dues (Union)	117.25		A/P Check*
LTD/STD Insurance	1,101.69		A/P Check*
PERA Life Insurance	32.00		A/P Check*
Life/Addl/Dep Life	115.20	88.80	A/P Check*
Public Employee Long Term Care	93.72		A/P Check*
UNUM	42.55		A/P Check*
AFLAC	226.15		EFT
Avesis-Vision Care	5.43		A/P Check*
TOTAL VOLUNTARY	**1,733.99**	**88.80**	

Total Employee Deductions	25,984.19	
Net Payroll	0.00	
Direct Deposit	38,859.70	EFT
Gross Payroll Tie-Out	64,843.89	
STD/LTD Gross - Up	0.00	
Plus City Paid Benefit	26,151.21	
ICMA Benefit Held	0.00	
TOTAL PAYROLL COST	**90,995.10**	

FICA TIE-OUT	
Gross Payroll	64,843.89
Less Total FSA	2,630.50
Plus Employer Match ICMA	0.00
Plus ICMA Benefit Held	0.00
Net P/R Subject to FICA	62,213.39
FICA Oasdi @ 6.20%	3,756.25
FICA Medicare @ 1.45%	878.46

Note: Federal and State Payroll Tax obligations are satisfied by means of utilizing the "Taxtel" Electronic Tax Deposit Service. Transfers are typically made two business days after the payroll date.

* A/P Checks can be found on the *ACCOUNTS PAYABLE Check Approval* report. Checks may be paid this week or the following week.

Accounts Payable

Checks by Date - Detail by Check Date

User: dave.perrault
Printed: 3/9/2016 2:02 PM

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	0189	Gopher State One-Call, Inc.	03/04/2016	
	6010160	Locates	Locates	30.94
	6010160	Locates	Locates	30.93
	6010160	Locates	Locates	30.93
			Total for this ACH Check for Vendor 0189:	92.80
ACH	0192	Grainger, Inc	03/04/2016	
	9020552320	Repairs and Maint	Repairs and Maint	175.72
	9024072564	Repairs and Maint	Repairs and Maint	134.61
	9024619836	Repairs and Maint	Repairs and Maint	95.59
			Total for this ACH Check for Vendor 0192:	405.92
ACH	0285	Xcel Energy	03/04/2016	
	490400924	Xcel Charges	Xcel Charges	1,929.87
	490400924	Xcel Charges	Xcel Charges	98.63
	490400924	Xcel Charges	Xcel Charges	16.02
	490901288	Xcel Charges	Xcel Charges	1,973.85
			Total for this ACH Check for Vendor 0285:	4,018.37
ACH	0319	City of Roseville	03/04/2016	
	0221180	IT Support Services Feb	IT Support Services Feb	3,489.58
	0221214	IT Phone Services Feb	IT Phone Services Feb	447.22
	0221247	Laserfiche Maint Contract	Laserfiche Maint Contract	2,773.94
			Total for this ACH Check for Vendor 0319:	6,710.74
ACH	0339	Ferguson Waterworks 2516	03/04/2016	
	0181299	Maint/Materials	Maint/Materials	527.58
			Total for this ACH Check for Vendor 0339:	527.58
ACH	0387	ICMA Retirement Trust- #302482	03/04/2016	
	2016FEBPR2ICMA	PR Batch 00200.02.2016 ICMA Employee Dedu	PR Batch 00200.02.2016 ICM	775.00
	2016FEBPR2ICMA	PR Batch 00200.02.2016 ICMA Employee Perce	PR Batch 00200.02.2016 ICM	760.04
			Total for this ACH Check for Vendor 0387:	1,535.04
ACH	0413	Newman Traffic Signs	03/04/2016	
	TI-0295102	Street Maint Materials	Street Maint Materials	134.60
			Total for this ACH Check for Vendor 0413:	134.60
ACH	0706	Certified Laboratories	03/04/2016	
	2206563	Supplies	Supplies	325.84
	2211971	Supplies	Supplies	457.66
			Total for this ACH Check for Vendor 0706:	783.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	0750	Verizon Wireless	03/04/2016	
	9760306329	Verizon Charges	Verizon Charges	1,929.12
			Total for this ACH Check for Vendor 0750:	1,929.12
ACH	1001	Sprint/Nextel Communications	03/04/2016	
	196110738-033	Sprint Charges	Sprint Charges	169.28
			Total for this ACH Check for Vendor 1001:	169.28
ACH	1110	Pitney Bowes	03/04/2016	
	FEB16POSTAGE	Postage	Postage	934.81
			Total for this ACH Check for Vendor 1110:	934.81
ACH	1125	Bolton & Menk, Inc.	03/04/2016	
	0187144	Engineering Services	Engineering Services	5,039.78
			Total for this ACH Check for Vendor 1125:	5,039.78
ACH	2226	Sharrow Lifting Products	03/04/2016	
	96395	Tools/Equip	Tools/Equip	237.77
			Total for this ACH Check for Vendor 2226:	237.77
ACH	5665	Metering & Technology Solution	03/04/2016	
	5615	Water Meter Supplies	Water Meter Supplies	1,160.31
	5704	Water Meter Supplies	Water Meter Supplies	787.57
	5705	Water Meter Supplies	Water Meter Supplies	524.00
	5706	Water Meter Supplies	Water Meter Supplies	272.00
			Total for this ACH Check for Vendor 5665:	2,743.88
ACH	6077	CIVICPLUS	03/04/2016	
	157796	Annual Maintenance	Annual Maintenance	5,444.57
			Total for this ACH Check for Vendor 6077:	5,444.57
ACH	6349	Mary Nosek	03/04/2016	
	16-002	Feb Desktop Publishing	Feb Desktop Publishing	160.00
			Total for this ACH Check for Vendor 6349:	160.00
ACH	alpi	Allegra Print & Imaging	03/04/2016	
	146796	Jan News Letter	Jan News Letter	1,582.94
			Total for this ACH Check for Vendor alpi:	1,582.94
45511	UB*00158	Leif Albertson	03/04/2016	
		Refund Check		61.65
			Total for Check Number 45511:	61.65
45512	0131	Beisswenger's How-To Store	03/04/2016	
	698278	Maint Materials	Maint Materials	58.69
	700217	Shop Materials	Shop Materials	31.24
	701360	Maint Materials	Maint Materials	10.40
			Total for Check Number 45512:	100.33
45513	CPF1	Central Pension Fund	03/04/2016	
	FEB16CPF	February Pension Fund	February Pension Fund	1,228.80

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 45513:	1,228.80
45514	1033	Comcast	03/04/2016	
	2016JANCOMCAST	Comcast Charges	Comcast Charges	6.31
			Total for Check Number 45514:	6.31
45515	0376	FirstLab	03/04/2016	
	FL00141817	Annual Fee & Tests	Annual Fee & Tests	250.00
	FL00141817	Annual Fee & Tests	Annual Fee & Tests	141.50
			Total for Check Number 45515:	391.50
45516	0176	Frattallone's Hardware, Inc.	03/04/2016	
	069032/A	Shop Materials	Shop Materials	14.85
	069055/A	Shop Materials	Shop Materials	5.47
			Total for Check Number 45516:	20.32
45517	4470	GLTC Premium Payments	03/04/2016	
	2016FEBGLTC	March Premiums	March Premiums	187.44
			Total for Check Number 45517:	187.44
45518	1048	ISD 621 - Mounds View Community Educa	03/04/2016	
	6247	Facility Rental	Facility Rental	60.00
			Total for Check Number 45518:	60.00
45519	5443	Metro Products, Inc.	03/04/2016	
	115112	Equip/Maint/Materials	Tools/Equip	233.37
	115240	Tools/Equip	Tools/Equip	113.52
			Total for Check Number 45519:	346.89
45520	0257	Minnesota Dept. of Health	03/04/2016	
	FEB16WATERCON	Water Service Connection Fee	Water Service Connection Fee	4,358.00
			Total for Check Number 45520:	4,358.00
45521	0422	Minnesota Pollution Control Agency	03/04/2016	
	2016WWCERTNOWI	MNPCA Wastewater Cert - Nowlan	MNPCA Wastewater Cert - N	23.00
			Total for Check Number 45521:	23.00
45522	NSCC	North Suburban Communications Commiss	03/04/2016	
	16-003	Annual Contract	Annual Contract	257.40
	16-006	Parts/Repairs	Parts/Repairs	72.77
			Total for Check Number 45522:	330.17
45523	6252	Office Depot	03/04/2016	
	1903936138	Supplies	Supplies	18.99
			Total for Check Number 45523:	18.99
45524	0155	Office of MN IT Services	03/04/2016	
	W16010686	IT Services	IT Services	785.42
			Total for Check Number 45524:	785.42
45525	3071	Peoples Electric Company	03/04/2016	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	302886	Repairs/Maint	Repairs/Maint	953.45
			Total for Check Number 45525:	953.45
45526	3100	Provident Life and Accident Ins Co	03/04/2016	
	FEB16UNUM	Unum Premium	Unum Premium	85.10
			Total for Check Number 45526:	85.10
45527	0811	Ramsey County	03/04/2016	
	EMCOM-004951	FEB FLEET SUPPORT	FEB FLEET SUPPORT	24.96
	EMCOM-004996	Feb 911 Services	Feb 911 Services	4,719.13
	EMCOM-005011	Feb CAD Services	Feb CAD Services	929.23
	PUBW-015322	Maint - Vehicle	Maint - Vehicle	1,730.56
			Total for Check Number 45527:	7,403.88
45528	1062	Score American Soccer Company, Inc.	03/04/2016	
	6389803	Rec Equip	Rec Equip	492.86
			Total for Check Number 45528:	492.86
45529	UB*00159	Andrew & Brita Soderholm	03/04/2016	
		Refund Check		197.75
			Total for Check Number 45529:	197.75
45530	0327	Staples Business Advantage	03/04/2016	
	3286989363	Supplies	Supplies	11.29
	3289138269	Supplies		61.38
	3292812820	Supplies	Supplies	66.68
	3292885729	Supplies	Supplies	99.99
	3292885730	Supplies	Supplies	100.86
			Total for Check Number 45530:	340.20
45531	1300	UniFirst Corporation	03/04/2016	
	090 0291230	Mat Service	Mat Service	86.65
			Total for Check Number 45531:	86.65
45532	1161	Valley-Rich Co., Inc.	03/04/2016	
	22560	Sewer Repair	Sewer Repair	2,422.02
			Total for Check Number 45532:	2,422.02
45533	8023	Voss Lighting	03/04/2016	
	15280595-00	Supplies	Supplies	47.80
			Total for Check Number 45533:	47.80
			Total for 3/4/2016:	52,399.23
ACH	0602	US BANK	03/11/2016	
	FEB16ARVIDSONCC	US Bank Feb 2016 Credit Card Charges	US Bank Feb 2016 Credit Car	225.00
	FEB16ARVIDSONCC	US Bank Feb 2016 Credit Card Charges	US Bank Feb 2016 Credit Car	225.00
	FEB16DIETLCC	US Bank Feb 2016 Credit Card Charges	US Bank Feb 2016 Credit Car	42.82
	FEB16DIETLCC	US Bank Feb 2016 Credit Card Charges	US Bank Feb 2016 Credit Car	265.00
	FEB16DSCHIFSKCC	US Bank Feb 2016 Credit Card Charges	US Bank Feb 2016 Credit Car	109.30
	FEB16DSCHIFSKCC	US Bank Feb 2016 Credit Card Charges	US Bank Feb 2016 Credit Car	159.72
	FEB16GRANTCC	US Bank Feb 2016 Credit Card Charges	US Bank Feb 2016 Credit Car	32.14

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	FEB16GRANTCC	US Bank Feb 2016 Credit Card Charges	US Bank Feb 2016 Credit Car	23.56
	FEB16GRANTCC	US Bank Feb 2016 Credit Card Charges	US Bank Feb 2016 Credit Car	35.00
	FEB16GRANTCC	US Bank Feb 2016 Credit Card Charges	US Bank Feb 2016 Credit Car	35.69
	FEB16GRANTCC	US Bank Feb 2016 Credit Card Charges	US Bank Feb 2016 Credit Car	22.13
	FEB16HUTMACHEC	US Bank Feb 2016 Credit Card Charges	US Bank Feb 2016 Credit Ca	30.00
	FEB16MIKACEVLC(	US Bank Feb 2016 Credit Card Charges	US Bank Feb 2016 Credit Car	50.00
	FEB16MIKACEVLC(	US Bank Feb 2016 Credit Card Charges	US Bank Feb 2016 Credit Car	10.00
	FEB16MIKACEVLC(	US Bank Feb 2016 Credit Card Charges	US Bank Feb 2016 Credit Car	120.00
	FEB16MOONEYCC	US Bank Feb 2016 Credit Card Charges	US Bank Feb 2016 Credit Car	49.08
	FEB16MOONEYCC	US Bank Feb 2016 Credit Card Charges	US Bank Feb 2016 Credit Car	293.57
	FEB16MOONEYCC	US Bank Feb 2016 Credit Card Charges	US Bank Feb 2016 Credit Car	146.42
	FEB16MSCHIFSKCC	US Bank Feb 2016 Credit Card Charges	US Bank Feb 2016 Credit Car	437.46
	FEB16MSCHIFSKCC	US Bank Feb 2016 Credit Card Charges	US Bank Feb 2016 Credit Car	33.19
	FEB16MSCHIFSKCC	US Bank Feb 2016 Credit Card Charges	US Bank Feb 2016 Credit Car	321.36
	FEB16MSCHIFSKCC	US Bank Feb 2016 Credit Card Charges	US Bank Feb 2016 Credit Car	175.18
	FEB16SCHERBELCC	US Bank Feb 2016 Credit Card Charges	US Bank Feb 2016 Credit Car	145.00
	FEB16SCHERBELCC	US Bank Feb 2016 Credit Card Charges	US Bank Feb 2016 Credit Car	80.00
	FEB16SCHERBELCC	US Bank Feb 2016 Credit Card Charges	US Bank Feb 2016 Credit Car	210.41
	FEB16SCHERBELCC	US Bank Feb 2016 Credit Card Charges	US Bank Feb 2016 Credit Car	48.15
	FEB16THELENCC	US Bank Feb 2016 Credit Card Charges	US Bank Feb 2016 Credit Car	11.52
	FEB16THELENCC	US Bank Feb 2016 Credit Card Charges	US Bank Feb 2016 Credit Car	45.55
	FEB16THELENCC	US Bank Feb 2016 Credit Card Charges	US Bank Feb 2016 Credit Car	16.59
	FEB16THELENCC	US Bank Feb 2016 Credit Card Charges	US Bank Feb 2016 Credit Car	26.02
	FEB16WINKELCC	US Bank Feb 2016 Credit Card Charges	US Bank Feb 2016 Credit Car	109.98
			Total for this ACH Check for Vendor 0602:	3,534.84
ACH	0319	City of Roseville	03/11/2016	
	0221172	4th Quarter Water Bill	4th Quarter Water Bill	206,803.93
			Total for this ACH Check for Vendor 0319:	206,803.93
ACH	0243	Metropolitan Council-Waste Water	03/11/2016	
	0001052950	April Wastewater Charges	April Wastewater Charges	56,551.77
			Total for this ACH Check for Vendor 0243:	56,551.77
ACH	0189	Gopher State One-Call, Inc.	03/11/2016	
	6020160	Locates	Locates	24.65
	6020160	Locates	Locates	24.65
	6020160	Locates	Locates	24.65
			Total for this ACH Check for Vendor 0189:	73.95
ACH	0285	Xcel Energy	03/11/2016	
	491769720	Utility Bill	Utility Bill	177.65
	491769720	Utility Bill	Utility Bill	1,328.47
	491769720	Utility Bill	Utility Bill	1,056.01
	491769720	Utility Bill	Utility Bill	389.53
	491769720	Utility Bill	Utility Bill	2,783.48
			Total for this ACH Check for Vendor 0285:	5,735.14
ACH	0292	Oxygen Service Company, Inc.	03/11/2016	
	03334788	Rental	Rental	16.82
			Total for this ACH Check for Vendor 0292:	16.82
ACH	0319	City of Roseville	03/11/2016	
	0221275	Acrobat Subscription	Acrobat Subscription	930.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for this ACH Check for Vendor 0319:	930.00
ACH	0323 73563	Pro-Tec Design, Inc. ALARM MAINTENANCE	03/11/2016 ALARM MAINTENANCE	375.84
			Total for this ACH Check for Vendor 0323:	375.84
ACH	0731 250384	MIDWAY FORD REPAIRS/MAINT	03/11/2016 REPAIRS/MAINT	32.84
			Total for this ACH Check for Vendor 0731:	32.84
ACH	1041 MAR16THELEN	Aaron Thelen Mileage Reimb	03/11/2016 Mileage Reimb	26.32
			Total for this ACH Check for Vendor 1041:	26.32
ACH	1330 0316NN01	MN CLN SERVICES LLC FEB JANITOR SERVICES	03/11/2016 FEB JANITOR SERVICES	1,478.75
			Total for this ACH Check for Vendor 1330:	1,478.75
ACH	4889 03022016	Community Footworks March footworks	03/11/2016 March footworks	299.20
			Total for this ACH Check for Vendor 4889:	299.20
ACH	5587 INV034463	CES Imaging PLOTTER RENTAL	03/11/2016 PLOTTER RENTAL	60.00
			Total for this ACH Check for Vendor 5587:	60.00
ACH	5648 MAR16BACHLER	Matthew Bachler	03/11/2016 Parking Expense	7.00
			Total for this ACH Check for Vendor 5648:	7.00
ACH	5665 5760	Metering & Technology Solution Maint/Materials	03/11/2016 Maint/Materials	2,533.27
			Total for this ACH Check for Vendor 5665:	2,533.27
ACH	6129 204-41955 204-41955	Fast Signs Nametags Nametags	03/11/2016 Nametags Nametags	 25.00 50.00
			Total for this ACH Check for Vendor 6129:	75.00
ACH	7064 1425	Rotary Club of Arden Hills/Shoreview Quarterly Dues	03/11/2016 Quarterly Dues	178.10
			Total for this ACH Check for Vendor 7064:	178.10
ACH	7501 FEB16PROSECUTIO	Kelly & Lemmons, P.A. Feb Prosecution	03/11/2016 Feb Prosecution	3,743.51
			Total for this ACH Check for Vendor 7501:	3,743.51
ACH	TOII FEB16TOKLE	Tokle Inspections, Inc Feb Inspections	03/11/2016 Feb Inspections	1,076.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for this ACH Check for Vendor TOII:	1,076.00
45534	0811	Ramsey County	03/11/2016	
	PUBW-015303	I35W and Hwy 96 Project	I35W and Hwy 96 Project	80,601.30
			Total for Check Number 45534:	80,601.30
45535	0811	Ramsey County	03/11/2016	
	PRREL-000417	New Voting System	New Voting System	21,084.00
	PUBW-015315	Project I35W and Hwy 96 Engineering Fees	Project I35W and Hwy 96 En	20,933.72
			Total for Check Number 45535:	42,017.72
45536	1161	Valley-Rich Co., Inc.	03/11/2016	
	22543	Repairs/Maint Structures	Repairs/Maint Structures	12,597.43
			Total for Check Number 45536:	12,597.43
45537	2597	AARP	03/11/2016	
	03012016	AARP COURSE	AARP COURSE	110.00
			Total for Check Number 45537:	110.00
45538	0131	Beisswenger's How-To Store	03/11/2016	
	689343	Credit Memo	Credit Memo	-3.98
	701145	Roadmix supplies	Roadmix supplies	12.98
	702586	Maint Materials	Maint Materials	4.58
			Total for Check Number 45538:	13.58
45539	CWBL	City of White Bear Lake	03/11/2016	
	10280	2016 GIS FEES	2016 GIS FEES	961.89
			Total for Check Number 45539:	961.89
45540	0176	Frattallone's Hardware, Inc.	03/11/2016	
	069178A	MAINT/MATERIALS	MAINT/MATERIALS	9.95
			Total for Check Number 45540:	9.95
45541	2041	Hammer Sports, LLC	03/11/2016	
	510	Softball Charges	Softball Charges	416.00
			Total for Check Number 45541:	416.00
45542	0447	I.U.O.E Local 49 Benefit Fund-Insurance	03/11/2016	
	APR16DUES	April Insurance Premiums	April Insurance Premiums	1,250.00
	APR16DUES	April Insurance Premiums	April Insurance Premiums	7,770.00
			Total for Check Number 45542:	9,020.00
45543	0390	INT'L Union Operating Engineers-Union D	03/11/2016	
	MAR16DUES	MEMBER DUES	MEMBER DUES	234.50
			Total for Check Number 45543:	234.50
45544	0916	Lakes Country Service Coop	03/11/2016	
	CI073-HA 9 4/16	APRIL PREMIUMS	APRIL PREMIUMS	6,433.00
	CI073-HB 7 4/16	APRIL PREMIUMS	APRIL PREMIUMS	986.00
	CI073-HB 7 4/16	APRIL PREMIUMS	APRIL PREMIUMS	2,958.00
	CI073-HE 1 4/16	APRIL PREMIUMS	APRIL PREMIUMS	403.00
	CI073-HE 1 4/16	APRIL PREMIUMS	APRIL PREMIUMS	403.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 45544:	11,183.00
45545	0222 232566	League of Minnesota Cities Registration for Lambeth	03/11/2016 Registration for Lambeth	30.00
			Total for Check Number 45545:	30.00
45546	0879 96565	Lexington Floral, Inc. EMPLOYEE RECOGNITION	03/11/2016 EMPLOYEE RECOGNITIOI	94.90
			Total for Check Number 45546:	94.90
45547	1487 MOSERHOMES	Moser Homes, INC Escrow Release 1487 Lametti Lane	03/11/2016 Escrow Release 1487 Lamett	10,000.00
			Total for Check Number 45547:	10,000.00
45548	7025 0000211016	On Site Sanitation Restroom rental	03/11/2016 Restroom rental	156.00
			Total for Check Number 45548:	156.00
45549	8032 12160164 12160166	Pace Analytical Field Svc Water Test Fees Water Test Fees	03/11/2016 Water Test Fees Water Test Fees	739.25 725.50
			Total for Check Number 45549:	1,464.75
45550	0003 2016-0059	PermitWorks Custom Report Creation	03/11/2016 Custom Report Creation	180.00
			Total for Check Number 45550:	180.00
45551	1074 2526	Precision Landscape & Tree TREE SERVICES	03/11/2016 TREE SERVICES	2,800.00
			Total for Check Number 45551:	2,800.00
45552	1208 610207-02-16	Premium Waters, Inc Water Supplies	03/11/2016 Water Supplies	29.59
			Total for Check Number 45552:	29.59
45553	8600 31694	Quality Flow Systems, INC Maint Materials	03/11/2016 Maint Materials	768.92
			Total for Check Number 45553:	768.92
45554	1054 B04625360	SHI International Corp. Office Pro Plus 2016	03/11/2016 Office Pro Plus 2016	664.00
			Total for Check Number 45554:	664.00
45555	0327 3294028099 3294111593 3294111595	Staples Business Advantage Supplies Supplies Supplies	03/11/2016 Supplies Supplies Supplies	130.78 6.86 287.23
			Total for Check Number 45555:	424.87
45556	7601 84700	The Gregory Group, Inc Locate manholes/exhibit	03/11/2016 Locate manholes/exhibit	500.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 45556:	500.00
45557	0576	TimeSaver Off Site Secretarial	03/11/2016	
	M21912	Time Saver Charges	Time Saver Charges	197.38
	M21912	Time Saver Charges	Time Saver Charges	137.00
	M21912	Time Saver Charges	Time Saver Charges	166.50
			Total for Check Number 45557:	500.88
45558	9755	Verizon Networkfleet Inc	03/11/2016	
	INVE0104622	Inspection Vehicles - GPS	Inspection Vehicles - GPS	224.46
			Total for Check Number 45558:	224.46
			Total for 3/11/2016:	458,536.02
			Report Total (84 checks):	510,935.25

CONSENT ITEM – 6B

ARDEN HILLS

MEMORANDUM

DATE: March 14, 2016

TO: Honorable Mayor and City Councilmembers

FROM: Sue Iverson, Acting City Administrator/Director of Finance and Admin Services

SUBJECT: New Voting System

Budgeted Amount:	**Actual Amount:**	**Funding Source:**
$26,925	$21,084	Equipment, Building & Replacement Fund

Background

Congress at the Federal level has mandated that an assistive ballot marking device be present in all polling places and in-person absentee voting locations. Additionally, Minnesota's Legislature mandated uniform state laws and procedures for central counting of absentee ballots. The requirements are mandating that we update our voting system equipment and procedures.

Council Action Requested

1. Motion to approve a payment in the amount of $21,084 to Ramsey County which is the City's share of the capital expenditures for the new voting equipment.

Attachment

Attachment A: Invoice #PRREL-000417 from Ramsey County

Attachment A

RAMSEY COUNTY

Property Rec & Rev- Elections

INVOICE

Invoice No: PRREL-000417
Invoice Date: 2/19/16
Page: 1 of 1

Please Remit To:
Ramsey County
90 Plato Blvd W
PO Box 64097
St Paul MN 55164-0097
USA

Customer Number: 004000
Payment Terms: Immediate

Due Date: 2/19/16

Bill To:
ARDEN HILLS CITY OF
Ashley Bertrand
1245 WEST HWY 96
ARDEN HILLS MN 55112
United States

AMOUNT DUE: **21,084.00 USD**

Amount Remitted

For billing questions, please call 651-266-2221

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original Net Amount
1		Payment for New Voting System	1.00	EA	21,084.00	21,084.00
	Subtotal:					21,084.00
	Amount Due:					**21,084.00**

Please include a copy of the invoice or write the invoice number on your payment.

CONSENT ITEM – 6C

ARDEN HILLS

MEMORANDUM

DATE: March 14, 2016

TO: Honorable Mayor and City Councilmembers
Susan Iverson, Acting City Administrator

FROM: John Anderson, Acting Public Works Director

SUBJECT: County Road 96 / I-35W Interchange - Pay Estimate No. 1

Requested Action

Approve payment of invoices to the Ramsey County in the amount of $80,601.30 for the construction of the Co Rd 96 / I35W interchange and $20,933.72 for the design and construction engineering service.

Background

The City Council approved a cooperative agreement with Ramsey County for the construction of the County Road 96 / Interstate 35W interchange on August 31, 2015. In this agreement the City agreed to pay for the city share of construction and engineering for this project. Based on the bid received the total city share of construction was set at $93,846.30. The engineering services were agreed to be 12% of the bid for design and 12% of the actual construction for construction engineering.

Discussion

This first pay request includes work through the end of 2015. There is some work to be completed in 2016 such as a final concrete surface on the trail down the center of the bridge. Other work remaining includes pavement removal and restoration in the area of the construction trailer west of the Holiday store.

Attachments

Attachment A: Ramsey County Invoice PUBW-015303 (Construction)
Attachment B: Ramsey County Invoice PUBW-015315 (Engineering)
Attachment C: Cooperative Agreement PUBW2015-04(R)

Attachment A

RAMSEY COUNTY

Public Works

RECEIVED
FEB 11 2016
City of Arden Hills

INVOICE

Invoice No: PUBW-015303
Invoice Date: 12/31/15
Page: 1 of 1

Please Remit To:
Ramsey County
90 Plato Blvd W
PO Box 64097
St Paul MN 55164-0097
USA

Customer Number: 004000
Payment Terms: Immediate

Due Date: 12/31/15

AMOUNT DUE: **80,601.30 USD**

Bill To:
ARDEN HILLS CITY OF
[redacted]
1245 WEST HWY 96
ARDEN HILLS MN 55112
United States

Amount Remitted

For billing questions, please call 651-266-7100

Duplicate

Line	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
		AGREEMENT PW2015-04R - I35W & COUNTY HIGHWAY 96 PROJECT ENGINEERING TO BE BILLED SEPARATELY				
1		CITY OF ARDEN HILLS' SHARE OF THE CONSTRUCTION CONTRACT COSTS THROUGH 12/31/15	1.00	EA	80,601.30	80,601.30
		Subtotal:				80,601.30
		Amount Due:				**80,601.30**

Please include a copy of the invoice or write the invoice number on your payment.

PARTIAL PAYMENT NO. 6

PROJECT: HIGHWAY 96 (CSAH 96)
ROUND LAKE ROAD TO OLD HIGHWAY 8

PROJECT NO.: S.P. 6284-157
S.A.P. 062-696-030
S.A.P. 147-020-039
S.A.P. 187-020-016

DATE: 11-Jun-15

CONTRACT NO.: CC 002790

RAMSEY COUNTY
DEPARTMENT OF PUBLIC WORKS
50 W. KELLOGG BLVD.
ST. PAUL, MINNESOTA 55102

CONTRACTOR: Ames Construction Inc.

ADDRESS: 2000 Ames Drive
Burnsville, MN 55306

ENTERED BY: **TLM**

ACCOUNT NO. P3346

PERCENT COMPLETED: **91.75%**

TOTAL VALUE OF WORK CERTIFIED PERIOD ENDING:	**30-Nov-15**	**$10,772,085.20**
LESS RETAINED 5%		**$538,604.26**
AMOUNT DUE		**$10,233,480.94**
LESS PREVIOUSLY APPROVED PAYMENTS		**$8,853,036.38**
ALLOWABLE PAYMENT THIS PARTIAL		**$1,380,444.56**

THIS IS TO CERTIFY THAT I HAVE EXAMINED THE WORK ON THIS PROJECT AND FIND THE WORK LISTED BELOW HAS BEEN PERFORMED IN ACCORDANCE WITH THE PLANS.

DATE PROJECT ENGINEER

SIGNATURE NOT REQUIRED, AS PER EMAIL DATED 7-14-15

DATE CONTRACTOR

Previously Approved Partial Payments

Partial payment No.	1	$931,529.86
Partial payment No.	2	$1,011,134.92
Partial payment No.	3	$3,302,955.72
Partial payment No.	4	$1,333,070.49
Partial payment No.	5	$2,274,345.39
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Partial payment No.		
Partial Payment Total =		$8,853,036.38

PARTIAL PAYMENT NO. 6

DATE: 30-Nov-15

PREPARED BY: BKE

PROJECT: HIGHWAY 96 ROUND LAKE ROAD TO OLD HIGHWAY 8

GROUP 1
T.H.35W & RAMPS
SP 6284-157, TRUNK HIGHWAY
SAP 062-696-030 LRIP
SAP 062-696-030 RAMSEY COUNTY

ITEM NO.	ITEM	UNIT	UNIT PRICE	GROUP 1 QUANTITY	AMOUNT	QUANTITY THIS PARTIAL	AMOUNT
2011.601	ASBUILT	LS	$18,000.00	1.000	$18,000.00		$0.00
2021.501	MOBILIZATION	LS	$585,000.00	0.450	$263,250.00	0.45	$263,250.00
2031.501	FIELD OFFICE TYPE D	EACH	$20,000.00	0.450	$9,000.00	0.45	$9,000.00
2031.501	FIELD LABORATORY TYPE DX	EACH	$15,000.00	0.450	$6,750.00	0.45	$6,750.00
2101.501	CLEARING	ACRE	$5,000.00	0.05	$250.00	0.81	$4,050.00
2101.502	CLEARING	TREES	$250.00	23.00	$5,750.00	39.00	$9,750.00
2101.506	GRUBBING	ACRE	$5,000.00	0.05	$250.00	0.81	$4,050.00
2101.507	GRUBBING	TREES	$200.00	23.00	$4,600.00	39.00	$7,800.00
2104.501	REMOVE PERFORATED PIPE	LF	$6.00	180.00	$1,080.00		$0.00
2104.501	REMOVE PIPE CULVERTS	LF	$14.00	387.00	$5,418.00	315.00	$4,410.00
2104.501	REMOVE UNDERGROUND WIRE	LF	$0.20	7250.00	$1,450.00	3250.00	$650.00
2104.505	REMOVE PAVEMENT	SQ YD	$10.00	8756.00	$87,560.00	8979.00	$89,790.00
2104.505	REMOVE BITUMINOUS PAVEMENT	SQ YD	$4.00	1698.00	$6,792.00	1709.00	$6,836.00
2104.509	REMOVE LIGHTING UNIT	EACH	$325.00	14.00	$4,550.00	14.00	$4,550.00
2104.509	REMOVE MANHOLE OR CATCH BASIN	EACH	$525.00	6.00	$3,150.00	5.00	$2,625.00
2104.509	REMOVE WOOD POLE	EACH	$450.00	1.00	$450.00	1.00	$450.00
2104.509	REMOVE CCTV POLES	EACH	$400.00	1.00	$400.00	1.00	$400.00
2104.509	REMOVE LIGHT FOUNDATION	EACH	$500.00	14.00	$7,000.00	14.00	$7,000.00
2104.509	REMOVE CABINET FOUNDATION	EACH	$625.00	2.00	$1,250.00	2.00	$1,250.00
2104.509	REMOVE RAMP CONTROL SIGNAL FOUNDATION	EACH	$470.00	2.00	$940.00	2.00	$940.00
2104.509	REMOVE CCTV FOUNDATION	EACH	$600.00	1.00	$600.00	1.00	$600.00
2104.509	REMOVE FIBER OPTIC VAULT	EACH	$375.00	1.00	$375.00	1.00	$375.00
2104.509	REMOVE DELINEATOR	EACH	$36.00	7.00	$252.00		$0.00
2104.509	REMOVE MARKER	EACH	$36.00	2.00	$72.00	1.00	$36.00
2104.509	REMOVE SIGN TYPE C	EACH	$54.00	18.00	$972.00	18.00	$972.00
2104.509	REMOVE SIGN TYPE SPECIAL	EACH	$108.00	1.00	$108.00	1.00	$108.00
2104.509	REMOVE SERVICE INSTALLATION	EACH	$550.00	1.00	$550.00	1.00	$550.00
2104.509	REMOVE SERVICE EQUIPMENT	EACH	$550.00	1.00	$550.00	1.00	$550.00
2104.509	REMOVE EQUIPMENT PAD	EACH	$650.00	1.00	$650.00	1.00	$650.00
2104.509	REMOVE HANDHOLE	EACH	$300.00	27.00	$8,100.00	27.00	$8,100.00
2104.509	REMOVE CABINET	EACH	$375.00	2.00	$750.00	2.00	$750.00
2104.511	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	$4.00	71.00	$284.00	72.00	$288.00
2104.523	SALVAGE RAMP CONTROL SIGNAL	EACH	$400.00	2.00	$800.00	2.00	$800.00
2104.523	SALVAGE SERVICE CABINET	EACH	$440.00	1.00	$440.00	1.00	$440.00
2104.601	REMOVE CABLES	LS	$1,080.32	1.00	$1,080.32	1.00	$1,080.32
2104.601	HAUL SALVAGED MATERIAL	LS	$2,865.00	1.00	$2,865.00		$0.00
2105.601	DEWATERING	LS	$75,000.00	1.00	$75,000.00	0.75	$56,250.00
2105.607	EXCAVATION SPECIAL	CU YD	$18.00	8715.00	$156,870.00	8715.00	$156,870.00
2106.607	EXCAVATION COMMON	CU YD	$16.00	17281.00	$276,496.00	17301.00	$276,816.00
2106.607	EXCAVATION- SUBGRADE	CU YD	$16.00	5551.00	$88,816.00	5551.00	$88,816.00
2106.607	COMMON EMBANKMENT (CV)	CU YD	$8.00	9671.00	$77,368.00	17809.00	$142,472.00
2106.607	GRANULAR EMBANKMENT (CV)	CU YD	$22.00	5270.00	$115,940.00	0.00	$0.00
2106.607	SELECT GRANULAR EMBANKMENT (CV)	CU YD	$22.00	7102.00	$156,244.00	7102.00	$156,244.00
2106.607	SELECT GRANULAR EMBANKMENT MOD 7% (CV)	CU YD	$24.00	3217.00	$77,208.00	0.00	$0.00
2211.503	AGGREGATE BASE (CV) CLASS 6	CU YD	$16.00	2037.00	$32,592.00	2037.00	$32,592.00
2301.504	CONCRETE PAVEMENT 7.0"	SQ YD	$55.00	9980.00	$548,900.00	10238.00	$563,090.00
2301.508	SUPPLEMENTAL PAVEMENT REINFORCEMENT	LBS	$1.95	1515.00	$2,954.25	1656.00	$3,229.20
2301.538	DOWEL BAR	EACH	$7.65	5693.00	$43,551.45	4836.00	$36,995.40
2360.501	TYPE SP 12.5 WEARING COURSE MIX (4,E)	TON	$82.50	686.00	$56,595.00	960.00	$79,200.00
2451.509	AGGREGATE BEDDING (CV)	CU YD	$30.00	582.00	$17,460.00		$0.00
2452.618	STEEL SHEET PILING (TEMPORARY)	SQ FT	$30.00	2160.00	$64,800.00		$0.00
2501.569	12" RC SAFETY APRON	EACH	$650.00	5.00	$3,250.00	5.00	$3,250.00
2501.569	15" RC SAFETY APRON	EACH	$700.00	5.00	$3,500.00	6.00	$4,200.00
2501.569	18" RC SAFETY APRON	EACH	$750.00	6.00	$4,500.00	6.00	$4,500.00
2501.569	24" RC SAFETY APRON	EACH	$800.00	1.00	$800.00	2.00	$1,600.00
2501.569	30" RC SAFETY APRON	EACH	$1,400.00	1.000	$1,400.00		$0.00
2502.541	4" PERF TP PIPE DRAIN	LF	$8.75	5398.00	$47,232.50	5797.00	$50,723.75
2502.541	8" PERF TP PIPE DRAIN	LF	$13.00	180.00	$2,340.00		$0.00
2503.541	12" RC PIPE SEWER DES 3006 CL III	LF	$40.00	79.00	$3,160.00	87.00	$3,480.00
2503.541	15" RC PIPE SEWER DES 3006 CL III	LF	$44.00	1503.00	$66,132.00	1485.00	$65,340.00

2503.541	15" RC PIPE SEWER DES 3006 CL IV	LF	$44.00	233.00	$10,252.00		$0.00
2503.541	18" RC PIPE SEWER DES 3006 CL III	LF	$48.00	160.00	$7,680.00	152.00	$7,296.00
2503.541	24" RC PIPE SEWER DES 3006 CL III	LF	$54.00	14.00	$756.00	15.00	$810.00
2503.541	24" RC PIPE SEWER DES 3006 CL IV	LF	$54.00	215.00	$11,610.00	214.00	$11,556.00
2506.501	CONST DRAINAGE STRUCTURE DESIGN F	LF	$300.00	35.00	$10,500.00	34.60	$10,380.00
2506.501	CONST DRAINAGE STRUCTURE DESIGN H	LF	$300.00	50.00	$15,000.00	56.50	$16,950.00
2506.501	CONST DRAINAGE STRUCTURE DES 48-4020	LF	$300.00	26.00	$7,800.00	24.70	$7,410.00
2506.501	CONST DRAINAGE STRUCTURE DES 66-4020	LF	$600.00	6.00	$3,600.00	5.50	$3,300.00
2506.516	CASTING ASSEMBLY	LF	$750.00	29.00	$21,750.00	30.00	$22,500.00
2531.501	CONCRETE CURB AND GUTTER DESIGN B424	LF	$13.70	283.00	$3,877.10	358.00	$4,904.60
2531.501	CONCRETE CURB AND GUTTER DESIGN B624	LF	$13.00	683.00	$8,879.00	1532.00	$19,916.00
2531.501	CONCRETE CURB AND GUTTER DESIGN D424	LF	$13.00	6505.00	$84,565.00	6522.00	$84,786.00
2533.507	PORTABLE PRECAST CONC BARRIER DES 8337	LF	$12.00	1600.00	$19,200.00	1957.00	$23,484.00
2545.511	LIGHTING UNIT TYPE SPECIAL	EACH	$1,300.00	20.00	$26,000.00	17.00	$22,100.00
2545.511	LIGHTING UNIT TYPE 9-40	EACH	$2,300.00	6.00	$13,800.00	6.00	$13,800.00
2545.511	LIGHTING UNIT TYPE 9-49	EACH	$2,900.00	12.00	$34,800.00	12.00	$34,800.00
2545.515	LIGHT FOUNDATION DESIGN E	EACH	$700.00	6.00	$4,200.00	6.00	$4,200.00
2545.515	LIGHT FOUNDATION DESIGN H	EACH	$975.00	12.00	$11,700.00	12.00	$11,700.00
2545.523	3" NON-METALLIC CONDUIT	LF	$5.25	325.00	$1,706.25		$0.00
2545.523	3" NON-METTALLIC COND (DIRECTIONAL BORE)	LF	$16.00	375.00	$6,000.00	375.00	$6,000.00
2545.533	DIRECT BURIED LIGHTING CABLE 4 COND NO 4	LF	$6.50	7600.00	$49,400.00	7600.00	$49,400.00
2545.541	SERVICE CABINET-TYPE L1	EACH	$4,500.00	1.00	$4,500.00	1.00	$4,500.00
2545.544	SERVICE EQUIPMENT	EACH	$1,200.00	1.00	$1,200.00	1.00	$1,200.00
2545.545	EQUIPMENT PAD B	EACH	$770.00	1.00	$770.00	1.00	$770.00
2550.511	CCTV FOUNDATION	EACH	$13,000.00	1.00	$13,000.00	1.00	$13,000.00
2550.511	RAMP CONTROL SIGNAL FOUNDATION	EACH	$550.00	2.00	$1,100.00	2.00	$1,100.00
2550.514	FIBER OPTIC SPLICE VAULT	EACH	$1,825.00	1.00	$1,825.00	1.00	$1,825.00
2550.515	OUTDOOR FIBER SPLICE ENCLOSURE	EACH	$850.00	2.00	$1,700.00	2.00	$1,700.00
2550.516	BURIED CABLE SIGN	EACH	$200.00	3.00	$600.00	3.00	$600.00
2550.523	1.5" NON-METTALLIC CONDUIT	LF	$1.25	600.00	$750.00	465.00	$581.25
2550.523	2" NON-METTALLIC CONDUIT	LF	$1.10	2075.00	$2,282.50	2040.00	$2,244.00
2550.523	3" NON-METTALLIC CONDUIT	LF	$5.75	300.00	$1,725.00		$0.00
2550.532	POWER CABLE 1 CONDUCTOR NO 14	LF	$0.50	700.00	$350.00	700.00	$350.00
2550.532	SIGNAL CONTROL CABLE 3 COND NO 12	LF	$1.50	350.00	$525.00	350.00	$525.00
2550.532	SIGNAL CONTROL CABLE 6 COND NO 14	LF	$2.10	1660.00	$3,486.00	1600.00	$3,360.00
2550.532	LEAD IN CABLE 2 CONDUCTOR NO 14	LF	$0.90	6290.00	$5,661.00	5000.00	$4,500.00
2550.571	CCTV CABINET	EACH	$3,600.00	1.00	$3,600.00	1.00	$3,600.00
2550.601	FIBER OPTIC CABLE TESTING	LS	$3,000.00	1.00	$3,000.00	1.00	$3,000.00
2550.602	CCTV HARDWARE	EACH	$540.00	1.00	$540.00	0.50	$270.00
2550.602	FIBER OPTIC PIGTAIL TERMINATION	EACH	$1,000.00	2.00	$2,000.00	2.00	$2,000.00
2550.602	FIBER OPTICCABLE SPLICING	EACH	$1,875.00	2.00	$3,750.00	2.00	$3,750.00
2550.602	INSTALL RAMP CONTROL SIGNAL	EACH	$550.00	2.00	$1,100.00	2.00	$1,100.00
2550.602	PULL VAULT	EACH	$925.00	10.00	$9,250.00	10.00	$9,250.00
2550.602	LOOP DETECTOR DESIGN PREFORMED	EACH	$550.00	6.00	$3,300.00	6.00	$3,300.00
2550.603	ARMORED FIBER OPTIC PIGTAIL CABLE 6SM	LF	$3.00	275.00	$825.00	275.00	$825.00
2550.603	INSTALL CABLE	LF	$0.80	775.00	$620.00	604.00	$483.20
2550.603	REROUTE CABLE	LF	$2.50	150.00	$375.00	150.00	$375.00
2550.603	1.5" BORED CONDUIT	LF	$13.00	100.00	$1,300.00	560.00	$7,280.00
2550.603	2" BORED CONDUIT	LF	$15.00	370.00	$5,550.00	525.00	$7,875.00
2550.603	3' BORED CONDUIT	LF	$18.00	80.00	$1,440.00		$0.00
2554.509	GUIDE POST TYPE B	EACH	$66.00	18.00	$1,188.00		$0.00
2554.615	IMPACT ATTENUATOR	ASSEM	$2,400.00	4.00	$9,600.00	4.00	$9,600.00
2563.601	TRAFFIC CONTROL SUPERVISOR	LS	$15,000.00	0.45	$6,750.00	0.34	$5,100.00
2563.601	TRAFFIC CONTROL	LS	$85,000.00	0.45	$38,250.00	0.35	$29,920.00
2563.602	MEDIAN BARRIER DELINEATOR	EACH	$8.25	54.00	$445.50	49.00	$404.25
2563.613	WORK ZONE SPEED LIMIT	UNIT DAY	$75.00	2.00	$150.00	2.00	$150.00
2563.613	PORTABLE CHANGEABLE MASSAGE SIGN	UNIT DAY	$250.00	2.00	$500.00	25.00	$6,250.00
2564.531	SIGN PANELS TYPE C	SQ FT	$39.00	377.00	$14,703.00	401.60	$15,662.40
2565.511	TRAFFIC CONTROL SIGNAL SYSTEM B	SIG SYS	$225,000.00	0.50	$112,500.00	0.50	$112,500.00
2565.511	TRAFFIC CONTROL SIGNAL SYSTEM C	SIG SYS	$218,500.00	0.50	$109,250.00	0.50	$109,250.00
2565.601	EMERGENCY VEHICLE PREEMPTION SYS B	LS	$16,000.00	0.50	$8,000.00	0.50	$8,000.00
2565.601	EMERGENCY VEHICLE PREEMPTION SYS C	LS	$9,800.00	0.50	$4,900.00	0.50	$4,900.00
2565.602	APS PEDESTRIAN PUSH BUTTON STATION	EACH	$2,950.00	1.00	$2,950.00	1.00	$2,950.00
2573.530	STORM DRAIN INLET PROTECTION	EACH	$200.00	33.00	$6,600.00	27.00	$5,400.00
2573.533	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	$3.00	2380.00	$7,140.00	98.00	$294.00
2573.533	SEDIMENT CONTROL LOG TYPE COMPOST	LF	$3.00	8841.00	$26,523.00	8489.00	$25,467.00
2573.535	STABILIZED CONSTRUCTION EXIT	LS	$3,000.00	0.50	$1,500.00	0.50	$1,500.00
2573.550	EROSION CONTROL SUPERVISOR	LS	$30,000.00	0.50	$15,000.00	0.50	$15,000.00
2573.560	CULVERT END CONTROLS	EACH	$200.00	5.00	$1,000.00		$0.00
2574.508	FERTILIZER TYPE 1	LBS	$0.50	3000.00	$1,500.00		$0.00
2574.508	FERTILIZER TYPE 4	LBS	$0.60	1126.00	$675.60	1408.30	$844.98
2575.501	SEEDING	ACRE	$295.00	22.50	$6,637.50	9.07	$2,675.65
2575.502	SEED MIXTURE 21-113	POUND	$2.10	1650.00	$3,465.00		$0.00

2575.502	SEED MIXTURE 35-241	POUND	$15.90	274.00	$4,356.60	337.40	$5,364.66
2575.523	EROSION CONTROL BLANKETS CATEGORY 3	SQ YD	$1.60	17179.00	$27,486.40	38063.50	$60,901.60
2575.523	EROSION CONTROL BLANKETS CATEGORY 4	SQ YD	$3.25	60.00	$195.00		$0.00
2575.525	TURF REINFORCEMENT MAT CATEGORY 3	SQ YD	$9.75	60.00	$585.00		$0.00
2575.563	HYDRAULIC MATRIX TYPE STAILIZED FIBER	SQ YD	$1.25	72600.00	$90,750.00	22354.80	$27,943.50
2582.502	4" SOLID LINE WHITE-PAINT	LF	$0.38	200.00	$76.00		$0.00
2582.502	4" SOLID LINE YELLOW-PAINT	LF	$0.40	675.00	$270.00		$0.00
2582.502	7" SOLID LINE WHITE-POLY PREF-GR IN	LF	$7.50	1100.00	$8,250.00	674.00	$5,055.00
2582.502	11" SOLID LINE WHITE-POLY PREF-GR IN	LF	$11.75	1470.00	$17,272.50	982.00	$11,538.50
2582.502	11" DOTTED LINE WHITE-POLY PREF-GR IN	LF	$11.75	600.00	$7,050.00		$0.00
2582.603	PAVEMENT MARKING SPECIAL	LF	$23.00	180.00	$4,140.00	111.00	$2,553.00
2582.603	MOBILE RETROREFLECTOMETER MEASUREMENT	LF	$0.05	11650.00	$582.50		$0.00
2582.603	4" SOLID LINE WHITE-EPOXY (WR)	LF	$1.16	4100.00	$4,756.00	4164.00	$4,830.24
2582.603	4" SOLIND LINE YELLOW-EPOXY (WR)	LF	$1.16	4200.00	$4,872.00	4394.00	$5,097.04
2582.618	PAVEMENT MARKING SPECIAL	SQ FT	$23.00	755.00	$17,365.00	559.00	$12,857.00
2401.501	STRUCTURAL CONCRETE (1A43)	CU YD	$650.00	494.00	$321,100.00	494.00	$321,100.00
2401.501	STRUCTURAL CONCRETE (3Y43)	CU YD	$950.00	806.00	$765,700.00	806.00	$765,700.00
2401.513	TYPE P-4 (TL-4) RAILING CONCRETE (3Y46)	LF	$110.00	500.00	$55,000.00	500.00	$55,000.00
2401.514	TYPE S (TL-2) MEDIAN CONCRETE (3Y46)	LF	$76.00	498.00	$37,848.00	498.00	$37,848.00
2401.541	REINFORCEMENT BARS	LBS	$1.30	38250.00	$49,725.00	38250.00	$49,725.00
2401.541	REINFORCEMENT BARS (EPOXY COATED)	LBS	$1.45	247180.00	$358,411.00	247180.00	$358,411.00
2401.541	REINFORCEMENT BARS (STAINLESS-60KSI)	LBS	$3.80	1250.00	$4,750.00	1250.00	$4,750.00
2401.601	STRUCTURE EXCAVATION	LS	$299,000.00	1.00	$299,000.00	1.00	$299,000.00
2401.618	BRIDGE DECK PLANING	SQ FT	$1.07	18261.00	$19,539.27	17673.00	$18,910.11
2401.618	BRIDGE SLAB CONCRETE (3YHPC-M)	SQ FT	$24.00	10541.00	$252,984.00	10541.00	$252,984.00
2402.583	ORNAMENTAL METAL RAILING TYPE SPECIAL	LF	$140.00	450.00	$63,000.00	405.00	$56,700.00
2402.583	ORNAMENTAL METAL RAILING TYPE SPECIAL 1	LF	$104.00	498.00	$51,792.00	448.00	$46,592.00
2402.595	BEARING ASSEMBLY	EACH	$950.00	44.00	$41,800.00	44.00	$41,800.00
2404.501	CONCRETE WEARING COURSE (3U17A)	SQ FT	$8.30	3344.00	$27,755.20		$0.00
2405.502	PRESTRESSED CONCRETE BEAMS MN45	LF	$225.00	2270.00	$510,750.00	2270.00	$510,750.00
2405.511	DIAPHRAGMS FOR TYPE MN45 PREST BEAMS	LF	$65.00	628.00	$40,820.00	628.00	$40,820.00
2411.618	ANTI GRAFFITI COATING	SQ FT	$1.50	3555.00	$5,332.50		$0.00
2411.618	ARCH SURFACE FINISH (MULTI COLOR)	SQ FT	$2.75	3555.00	$9,776.25		$0.00
2411.618	ARCH CONC TEXTURE (ASHLAR STONE)	SQ FT	$12.00	3555.00	$42,660.00	3598.00	$43,176.00
2442.501	REMOVE EXISTING BRIDGE	LS	$341,000.00	1.00	$341,000.00	1.00	$341,000.00
2452.508	C-I-P CONCRETE PILING DRIVEN 12"	LF	$42.00	6375.00	$267,750.00	5275.00	$221,550.00
2452.519	C-I-P CONC TEST PILE 65 FT LONG 12"	EACH	$3,500.00	6.00	$21,000.00	6.00	$21,000.00
2452.519	C-I-P CONC TEST PILE 90 FT LONG 12"	EACH	$4,500.00	3.00	$13,500.00	3.00	$13,500.00
2452.527	PILE REDRIVING	EACH	$900.00	6.00	$5,400.00	6.00	$5,400.00
2452.601	STEEL SHEET PILING (PERMANENT)	LS	$275,000.00	1.00	$275,000.00	1.00	$275,000.00
2452.602	PILE ANALYSIS	EACH	$2,500.00	3.00	$7,500.00	3.00	$7,500.00
2472.525	COUPLERS (REINFORCEMENT BARS) T-5	EACH	$50.00	14.00	$700.00		$0.00
2472.525	COUPLERS (REINFORCEMENT BARS) T-6	EACH	$50.00	94.00	$4,700.00	11.00	$550.00
2472.525	COUPLERS (REINFORCEMENT BARS) T-8	EACH	$60.00	68.00	$4,080.00	51.00	$3,060.00
2502.502	DRAINAGE SYSTEM TYPE (B910)	LS	$4,800.00	1.00	$4,800.00	1.00	$4,800.00
2514.501	CONCRETE SLOPE PAVING	SQ YD	$165.00	262.00	$43,230.00	262.00	$43,230.00
2545.509	CONDUIT SYSTEM (LIGHTING)	LS	$9,800.00	1.00	$9,800.00	1.00	$9,800.00
2545.509	CONDUIT SYSTEM (SIGNALS)	LS	$30,000.00	1.00	$30,000.00	1.00	$30,000.00
2574.000	ERODIBLE ACRES	ACRES	($3,000.00)			5.00	($15,000.00)
			TOTAL GROUP 1		**$7,352,085.19**		**$6,955,839.65**
		S.P. 6284-157 TRUNK HIGHWAY			**$2,430,517.45**		**$2,430,517.45**
		S.A.P. 062-696-030 L. R. I. P.			**$4,921,567.74**		**$4,525,322.20**
		S.A.P. 062-696-030 RAMSEY COUNTY			**$0.00**		**$0.00**
			TOTAL GROUP 1		**$7,352,085.19**		$6,955,839.65

PARTIAL PAYMENT NO. 6

GROUP 1A - 100% S.P. 6284-157, S.A.P. 062-696-030 - T.H. 35W & RAMPS NON - LRIP

DATE: 30-Nov-15

PREPARED BY: BKE

PROJECT: HIGHWAY 96 ROUND LAKE ROAD TO OLD HIGHWAY 8

GROUP 1A
T.H.35W & RAMPS NON LRIP
SP 6284-157 TRUNK HIGHWAY
SAP 062-696-030 RAMSEY COUNTY

ITEM NO.	ITEM	UNIT	UNIT PRICE	GROUP 1A QUANTITY	AMOUNT	QUANTITY THIS PARTIAL	AMOUNT
2104.501	REMOVE PIPE CULVERTS	LF	$14.00	72.00	$1,008.00	72.00	$1,008.00
2104.501	REMOVE GUARDRAIL-PLATE BEAM	LF	$4.50	1153.00	$5,188.50	1087.00	$4,891.50
2104.501	REMOVE TENSION CABLE GUARDRAIL	LF	$4.00	264.00	$1,056.00	285.00	$1,140.00
2104.509	REMOVE ANCHORAGE ASSEMBLY-PLATE BEAM	EACH	$250.00	1.00	$250.00	1.00	$250.00
2104.509	REMOVE SIGN TYPE D	EACH	$72.00	1.00	$72.00	1.00	$72.00
2104.509	REMOVE ENERGY ABSORBING TERMINAL	EACH	$432.00	3.00	$1,296.00	1.00	$432.00
2104.521	SALVAGE TENSION CABLE GUARDRAIL	LF	$5.00	160.00	$800.00	160.00	$800.00
2360.501	TYPE SP 12.5 WEARING COURSE MIX (4,E)	TON	$82.50	141.00	$11,632.50	141.00	$11,632.50
2554.501	TRAFFIC BARRIER DESIGN BULLNOSE	LF	$68.00	200.00	$13,600.00	200.00	$13,600.00
2554.501	TRAFFIC BARRIER DESIGN B8338	LF	$20.00	300.00	$6,000.00	300.00	$6,000.00
2554.521	ANCHORAGE ASSEMBLY-TENSION CABLE	EACH	$8,250.00	2.00	$16,500.00	2.00	$16,500.00
2554.603	INSTALL TENSION CABLE GUARDRAIL	LF	$29.00	160.00	$4,640.00	160.00	$4,640.00
2564.531	SIGN PANELS TYPE C	SQ FT	$39.00	31.00	$1,209.00	31.00	$1,209.00
2564.550	DELINEATOR TYPE X4-6	EACH	$75.00	7.00	$525.00		$0.00
2564.553	CLEARANCE MARKER X4-4	EACH	$100.00	2.00	$200.00		$0.00
2574.508	FERTILIZER TYPE 1	LBS	$0.50	64.00	$32.00		$0.00
2574.508	FERTILIZER TYPE 4	LBS	$0.60	24.00	$14.40	24.00	$14.40
2575.501	SEEDING	ACRE	$295.00	0.48	$141.60	0.48	$141.60
2575.502	SEED MIXTURE 21-113	POUND	$2.10	35.00	$73.50		$0.00
2575.502	SEED MIXTURE 35-241	POUND	$15.90	6.00	$95.40	6.00	$95.40
2575.513	MULCH MATERIAL TYPE 9	CU YD	$90.00	31.00	$2,790.00		$0.00
2575.523	EROSION CONTROL BLANKETS CATEGORY 3	SQ YD	$1.60	264.00	$422.40		$0.00
2575.563	HYDRAULIC MATRIX TYPE STAILIZED FIBER	SQ YD	$1.25	1549.00	$1,936.25	1549.00	$1,936.25
			TOTAL GROUP 1A		$69,482.55		$64,362.65
		S.P. 6284-157 TRUNK HIGHWAY			$69,482.55		$64,362.65
		S.A.P. 062-696-030 RAMSEY COUNTY			$0.00		$0.00
			TOTAL GROUP 1A		$0.00		$0.00

PARTIAL PAYMENT NO.	6						
GROUP 2 - 100% RAMSEY COUNTY S.A.P. 062-696-030 ROADWAY							
DATE:	30-Nov-15				GROUP 2		
PREPARED BY:	TLM				ROADWAY		
					S.A.P. 062-696-030		
PROJECT:	HIGHWAY 96 ROUND LAKE ROAD TO OLD HIGHWAY 8				SAP 062-696-030 LRIP		
ITEM NO.	ITEM	UNIT	UNIT PRICE	GROUP2 QUANTITY	AMOUNT	QUANTITY THIS PARTIAL	AMOUNT
2021.501	MOBILIZATION	LS	$585,000.00	0.530	$310,050.00	0.53	$310,050.00
2031.501	FIELD OFFICE TYPE D	EACH	$20,000.00	0.530	$10,600.00	0.53	$10,600.00
2031.503	FIELD LABORATORY TYPE DX	EACH	$15,000.00	0.530	$7,950.00	0.53	$7,950.00
2101.501	CLEARING	ACRE	$5,000.00	0.32	$1,600.00	0.30	$1,500.00
2101.502	CLEARING	TREES	$250.00	14.00	$3,500.00	45.00	$11,250.00
2101.506	GRUBBING	ACRE	$5,000.00	0.32	$1,600.00	0.30	$1,500.00
2101.507	GRUBBING	TREES	$200.00	14.00	$2,800.00	45.00	$9,000.00
2102.502	PAVEMENT MARKING REMOVAL	LF	$0.60	1690.000	$1,014.00	677.00	$406.20
2104.501	REMOVE SEWER PIPE (STORM)	LF	$14.00	370.000	$5,180.00	70.00	$980.00
2104.501	REMOVE CURB AND GUTTER	LF	$2.00	886.000	$1,772.00	297.00	$594.00
2104.501	REMOVE CHAIN LINK FENCE	LF	$4.00	42.000	$168.00	50.00	$200.00
2104.501	REMOVE GUARDRAIL-PLATE BEAM	LF	$4.50	575.000	$2,587.50	512.00	$2,304.00
2104.503	REMOVE BITUMINOUS WALK	SQ FT	$5.00	443.000	$2,215.00	524.00	$2,620.00
2104.503	REMOVE CONCRETE WALK	SQ YD	$8.00	126.000	$1,008.00		$0.00
2104.505	REMOVE CONCRETE APPROACH PANEL	SQ YD	$15.00	290.000	$4,350.00	290.00	$4,350.00
2104.505	REMOVE BITUMINOUS PAVEMENT	SQ YD	$4.00	8653.000	$34,612.00	10373.00	$41,492.00
2104.509	REMOVE MANHOLE OF CARCH BASIN	EACH	$525.00	2.000	$1,050.00		$0.00
2104.509	REMOVE MARKER	EACH	$36.00	8.00	$288.00	4.00	$144.00
2104.509	REMOVE SIGN TYPE C	EACH	$54.00	25.00	$1,350.00	21.00	$1,134.00
2104.509	REMOVE SIGN TYPE D	EACH	$72.00	6.00	$432.00	6.00	$432.00
2104.509	REMOVE ECCENTRIC LOADER BCT	EACH	$450.00	4.00	$1,800.00	4.00	$1,800.00
2104.511	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	$4.00	15.00	$60.00		$0.00
2104.513	SAWING BIT PAVEMENT (FULL DEPTH)	LF	$4.00	340.00	$1,360.00	156.00	$624.00
2104.523	SALVAGE SIGN PANEL TYPE C	EACH	$54.00	1.00	$54.00	1.00	$54.00
2104.601	RELOCATE MISCELLANEOUS STRUCTURES	LS	$8,500.00	1.00	$8,500.00	1.00	$8,500.00
2401.601	REMOVE SPRINKLER SYSTEM	LS	$2,000.00	1.00	$2,000.00	1.00	$2,000.00
2104.618	REMOVE BRICK PAVERS	SQ FT	$3.00	321.00	$963.00	316.00	$948.00
2105.607	EXCAVATION SPECIAL	CU YD	$18.00	8714.00	$156,852.00	8714.00	$156,852.00
2105.607	COMMON BORROW SPECIAL (CV)	CU YD	$50.00	372.00	$18,600.00	300.00	$15,000.00
2106.607	EXCAVATION-COMMON	CU YD	$16.00	9862.00	$157,792.00	9197.50	$147,160.00
2106.607	EXCAVATION-SUBGRADE	CU YD	$16.00	6777.00	$108,432.00	6777.00	$108,432.00
2106.607	COMMON EMBANKMENT (CV)	CU YD	$8.00	18156.00	$145,248.00	21421.00	$171,368.00
2106.607	GRANULAR ENBANKMENT (CV)	CU YD	$22.00	5270.000	$115,940.00	0.00	$0.00
2106.607	SELECT GRANULAR EMBANKMENT (CV)	CU YD	$22.00	10603.000	$233,266.00	8603.00	$189,266.00
2106.607	SELECT GRANULAR EMBANKMENT MOD 7% (CV)	CU YD	$24.00	3217.000	$77,208.00	0.00	$0.00
2106.607	SELECT GRANULAR EMBANKMENT MOD 10% (CV	CU YD	$24.00	4446.000	$106,704.00	4033.00	$96,792.00
2211.503	AGGREGATE BASE (CV) CLASS 6	CU YD	$16.00	2668.000	$42,688.00	2668.00	$42,688.00
2301.504	CONCRETE PAVEMENT 8.0"	SQ YD	$58.00	10241.000	$593,978.00	10304.00	$597,632.00
2301.508	SUPPLEMENTAL PAVEMENT REINFORCEMENT	LBS	$1.95	2448.000	$4,773.60	1325.00	$2,583.75
2301.538	DOWEL BAR	EACH	$7.65	5419.000	$41,455.35	5864.00	$44,859.60
2360.501	TYPE SP 12.5 WEARING COURSE MIX (3,C)	TON	$78.00	86.000	$6,708.00	114.00	$8,892.00
2401.514	TYPE S(TL-2) MEDIAN CONCRETE (3Y46)	LF	$95.00	250.000	$23,750.00	247.00	$23,465.00
2402.583	ORNAMENTAL METAL RAILING TYPE SPECIAL 1	LF	$105.00	230.000	$24,150.00	207.00	$21,735.00
2406.531	EXPANSION JOINTS, DESIGN E8H	LF	$14.00	202.000	$2,828.00	216.00	$3,024.00
2406.553	BRIDGE APPROACH PANELS	SQ YD	$190.00	477.000	$90,630.00	461.00	$87,590.00
2451.509	AGGREGATE BEDDING (CV)	CU YD	$30.00	847.000	$25,410.00		$0.00
2451.511	COARSE FILTER AGGREGATE (CV)	CU YD	$75.00	47.000	$3,525.00	47.00	$3,525.00
2452.618	STEEL SHEET PILING (TEMPORARY)	SQ FT	$30.00	2160.000	$64,800.00		$0.00
2501.515	15" RC PIPE APRON	EACH	$650.00	2.000	$1,300.00	1.00	$650.00
2501.515	18" RC PIPE APRON	EACH	$750.00	2.000	$1,500.00	2.00	$1,500.00
2501.515	24" RC PIPE APRON	EACH	$825.00	1.000	$825.00	1.00	$825.00
2501.515	30" RC PIPE APRON	EACH	$950.00	1.000	$950.00	1.00	$950.00
2502.541	4" PERF TP PIPE DRAIN	LF	$8.75	2974.000	$26,022.50	3124.00	$27,335.00
2502.541	6" PERF PVC PIPE DRAIN	LF	$11.00	626.000	$6,886.00	482.00	$5,302.00
2502.602	6" PVC PIPE DRAIN CLEANOUT	EACH	$500.00	11.000	$5,500.00	8.00	$4,000.00
2503.541	15" RCPIPE SEWER DES 3006 CL III	LF	$44.00	1870.000	$82,280.00	1735.50	$76,362.00
2503.541	15" RC PIPE SEWER DES 3006 CL IV	LF	$44.00	232.000	$10,208.00	378.00	$16,632.00
2503.541	18" RC PIPE SEWER DES 3006 CL III	LF	$48.00	367.000	$17,616.00	273.00	$13,104.00
2503.541	18" RC PIPE SEWER DES 3006 CL IV	LF	$48.00	88.000	$4,224.00	6.00	$288.00
2503.541	21" RC PIPE SEWER DES 3006 CL III	LF	$52.00	275.000	$14,300.00	274.00	$14,248.00
2503.541	24" RC PIPE SEWER DES 3006 CL III	LF	$54.00	337.000	$18,198.00	134.00	$7,236.00

2503.541	30" RC PIPE SEWER DES 3006 CL III	LF	$80.00	34.000	$2,720.00	32.00	$2,560.00
2506.501	CONST DRAINAGE STRUCTURE DESIGN F	LF	$300.00	79.000	$23,700.00	82.50	$24,750.00
2506.501	CONST DRAINAGE STRUCTURE DESIGN H	LF	$300.00	47.000	$14,100.00	42.10	$12,630.00
2506.501	CONST DRAINAGE STRUCTURE DES 48-4020	LF	$300.00	93.000	$27,900.00	92.00	$27,600.00
2506.501	CONST DRAINAGE STRUCTURE DES 60-4020	LF	$500.00	5.000	$2,500.00	4.80	$2,400.00
2506.502	CONST DRAINAGE STRUCTURE DESIGN SPEC 1	EACH	$3,000.00	1.000	$3,000.00	1.00	$3,000.00
2506.502	CONST DRAINAGE STRUCTURE DESIGN SPEC 2	EACH	$3,000.00	1.000	$3,000.00	1.00	$3,000.00
2506.502	CONST DRAINAGE STRUCTURE DESIGN SPEC 3	EACH	$3,000.00	1.000	$3,000.00	1.00	$3,000.00
2506.516	CASTING ASSEMBLY	EACH	$750.00	42.000	$31,500.00	40.00	$30,000.00
2506.602	MODIFY DRAINAGE STRUCTURE	EACH	$3,000.00	1.000	$3,000.00	1.00	$3,000.00
2511.501	RANDOM RIPRAP CLASS III	CU YD	$100.00	58.000	$5,800.00	39.20	$3,920.00
2511.511	GRANULAR FILTER	CU YD	$300.00	3.000	$900.00		$0.00
2511.515	GEOTEXTILE FILTER TYPE I	SQ YD	$4.00	174.000	$696.00		$0.00
2511.515	GEOTEXTILE FILTER TYPE IV	SQ YD	$5.00	298.000	$1,490.00	37.00	$185.00
2521.501	4" CONCRETE WALK	SQ FT	$3.30	1501.000	$4,953.30	1489.00	$4,913.70
2521.501	4" CONCRETE WALK SPECIAL	SQ FT	$6.35	6121.000	$38,868.35	6134.00	$38,950.90
2521.501	6" CONCRETE WALK	SQ FT	$11.10	5815.000	$64,546.50	7047.00	$78,221.70
2521.501	CONCRETE CURB AND GUTTER DESIGN B424	LF	$13.70	149.000	$2,041.30	55.00	$753.50
2521.501	CONCRETE CURB AND GUTTER DESIGN B624	LF	$13.00	4855.000	$63,115.00	3808.00	$49,504.00
2521.501	CONCRETE CURB AND GUTTER DESIGN D424	LF	$13.00	38.000	$494.00	62.00	$806.00
2531.502	CONCRETE CURB DESIGN V6	LF	$18.00	231.000	$4,158.00	242.00	$4,356.00
2531.618	TRUNCATED DOMES	SQ FT	$32.00	382.000	$12,224.00	373.00	$11,936.00
2533.507	PORTABLE PRECAST CONCE BARRIER DES 8337	LF	$12.00	1400.000	$16,800.00	961.00	$11,532.00
2533.508	RELOCATED PORT PRECAST CONC BAR DES 8337	LF	$4.00	1200.000	$4,800.00	1254.00	$5,016.00
2545.511	LIGHTING UNIT TYPE 9-40	EACH	$2,300.00	4.000	$9,200.00	4.00	$9,200.00
2545.515	LIGHT FOUNDATION DESIGN E	EACH	$700.00	4.000	$2,800.00	4.00	$2,800.00
2545.521	.75" RIGID STEEL CONDUIT	LF	$6.40	20.000	$128.00	20.00	$128.00
2545.521	1.5" RIGID STEEL CONDUIT	LF	$8.50	200.000	$1,700.00	200.00	$1,700.00
2545.523	2" NON METTALLIC CONDUIT	LF	$4.35	1150.000	$5,002.50	1200.00	$5,220.00
2545.531	UNDERGROUND WIRE 1 COND NO 6	LF	$1.35	1750.000	$2,362.50	1200.00	$1,620.00
2545.531	UNDERGROUND WIRE 1 COND NO 8	LF	$1.15	875.000	$1,006.25	671.00	$771.65
2545.531	UNDERGROUND WIRE 1 COND NO 10	LF	$0.75	4500.000	$3,375.00	3700.00	$2,775.00
2545.531	UNDERGROUND WIRE 1 COND NO 12	LF	$0.80	660.000	$528.00	300.00	$240.00
2545.551	JUNCTION BOX	EACH	$1,575.00	3.000	$4,725.00	3.00	$4,725.00
2545.553	HANDHOLE	EACH	$1,550.00	3.000	$4,650.00	3.00	$4,650.00
2554.501	TRAFFIC BARRIER DESIGN SPECIAL	LF	$80.00	50.000	$4,000.00	50.00	$4,000.00
2554.509	GUIDE POST TYPE B	EACH	$66.00	17.000	$1,122.00		$0.00
2554.523	END TREATMENT-TANGENT TERMINAL	EACH	$2,750.00	2.000	$5,500.00	2.00	$5,500.00
2554.615	IMPACT ATTENUATOR	ASSEM	$2,400.00	2.000	$4,800.00	1.00	$2,400.00
2554.615	RELOCATT IMPACE ATTENUATOR	ASSEM	$600.00	2.000	$1,200.00	1.00	$600.00
2557.501	WIRE FENCE DESIGN 60-9322	LF	$11.00	92.000	$1,012.00		$0.00
2563.601	TRAFFIC CONTROL SUPERVISOR	LS	$15,000.00	0.530	$7,950.00	0.43	$6,450.00
2563.601	TRAFFIC CONTROL	LS	$85,000.00	0.530	$45,050.00	0.43	$36,550.00
2563.602	RAISED PAVEMENT MARKER TEMPORARY	EACH	$1.45	105.000	$152.25	92.00	$133.40
2563.602	MEDIAN BARRIER DELINEATOR	EACH	$8.25	87.000	$717.75		$0.00
2564.531	SIGN PANELS TYPE C	SQ FT	$39.00	440.000	$17,160.00	382.20	$14,905.80
2564.531	SIGN PANELS TYPE D	SQ FT	$39.00	134.000	$5,226.00	74.00	$2,886.00
2564.531	SIGN PANELS TYPE OH	SQ FT	$35.00	243.000	$8,505.00	242.50	$8,487.50
2564.536	INSTALL SIGN PANEL TYPE C	EACH	$250.00	1.000	$250.00	1.00	$250.00
2564.55	DELINEATOR TYPE X4-13	EACH	$80.00	2.000	$160.00		$0.00
2564.552	HAZARD MARKER X4-2	EACH	$86.00	6.000	$516.00		$0.00
2564.553	CLEARANCE MARKER X4-4	EACH	$100.00	4.000	$400.00		$0.00
2565.511	TRAFFIC CONTROL SIGNAL SYSTEM A	SIG SYS	$195,000.00	1.000	$195,000.00	1.00	$195,000.00
2565.511	TRAFFIC CONTROL SIGNAL SYSTEM B	SIG SYS	$225,000.00	0.500	$112,500.00	0.50	$112,500.00
2565.511	TRAFFIC CONTROL SIGNAL SYSTEM C	SIG SYS	$218,500.00	0.500	$109,250.00	0.50	$109,250.00
2565.601	EMERGENCY VEHICLE PREEMPTION SYS A	LS	$6,500.00	1.000	$6,500.00	1.00	$6,500.00
2565.601	EMERGENCY VEHICLE PREEMPTION SYS B	LS	$16,000.00	0.500	$8,000.00	0.50	$8,000.00
2565.601	EMERGENCY VEHICLE PREEMPTION SYS C	LS	$9,800.00	0.500	$4,900.00	0.50	$4,900.00
2565.601	TRAFFIC CONTROL INTERCONNECTION A	LS	$30,000.00	1.000	$30,000.00	1.00	$30,000.00
2565.601	TRAFFIC CONTROL INTERCONNECTION B	LS	$11,500.00	1.000	$11,500.00	1.00	$11,500.00
2565.602	MAST ARM POLE AND FOUNDATION	EACH	$13,000.00	3.000	$39,000.00	3.00	$39,000.00
2565.602	APS PEDESTRIAN PUSH BUTTON STATION	EACH	$2,950.00	2.000	$5,900.00	2.00	$5,900.00
2565.616	RECISE SIGNAL SYSTEM "D"	SYSTEM	$16,650.00	1.000	$16,650.00	1.00	$16,650.00
2571.502	DECIDUOUS TREE 2.5" CAL B&B	TREES	$423.00	7.000	$2,961.00		$0.00
2571.541	TRANSPLANT TREE (SPADE SIZE 85")	TREES	$1,000.00	3.000	$3,000.00	1.50	$1,500.00
2573.502	SILT FENCE, TYPE MS	LF	$2.35	1334.000	$3,134.90		$0.00
2573.51	WATER TREATMENT	LS	$35,000.00	1.000	$35,000.00	0.50	$17,500.00
2573.53	STORM DRAIN INLET PROTECTION	EACH	$200.00	64.000	$12,800.00	47.00	$9,400.00
2573.533	SEDIMENT CONTROL LOG TYPE COMPOST	LF	$3.00	2564.000	$7,692.00	1085.00	$3,255.00
2573.535	STABILIZED CONSTRUCTIN EXIT	LS	$3,000.00	0.500	$1,500.00	0.25	$750.00
2573.541	LIQUID FLOCCULANT	GALLON	$250.00	10.000	$2,500.00		$0.00
2573.55	EROSION CONTROL SUPERVISOR	LS	$30,000.00	0.500	$15,000.00	0.50	$15,000.00
2573.56	CULVERT END CONTROLS	EACH	$200.00	1.000	$200.00		$0.00

2574.508	FERTILIZER TYPE 1	LBS	$0.50	1284.000	$642.00		$0.00
2574.508	FERTILIZER TYPE 3	LBS	$0.80	468.000	$374.40	350.00	$280.00
2574.508	FERTILIZER TYPE 4	LBS	$0.60	279.000	$167.40	234.80	$140.88
2574.525	FILTER TOPSOIL BORROW	CU YD	$52.00	981.000	$51,012.00	600.00	$31,200.00
2574.575	SUBSOILING	ACRE	$500.00	10.000	$5,000.00	7.07	$3,535.00
2575.501	SEEDING	ACRE	$295.00	9.630	$2,840.85	1.57	$463.15
2575.502	SEED MIXTURE 21-113	LBS	$2.10	706.000	$1,482.60		$0.00
2575.502	SEED MIXTURE 25-131	LBS	$3.15	292.000	$919.80	264.00	$831.60
2575.502	SEED MIXTURE 33-261	LBS	$21.50	16.000	$344.00	11.50	$247.25
2575.502	SEED MIXTURE 35-221	LBS	$20.25	14.000	$283.50	16.59	$335.95
2575.502	SEED MIXTURE 35-241	LBS	$15.90	44.000	$699.60	23.80	$378.42
2575.513	CONTROL BLANKETS CATEGORY 3	SQ YD	$1.60	4023.000	$6,436.80	7581.00	$12,129.60
2575.563	HYDRAULIC MATRIX TYPE STABILIZED FIBER	SQ YD	$1.25	36897.000	$46,121.25	8458.80	$10,573.50
2575.571	RAPID STABILIZATION METHOD 3	M GAL	$225.00	110.000	$24,750.00		$0.00
2575.572	RAPID STABILIZATION METHOD 4	SQ YD	$1.15	23365.000	$26,869.75		$0.00
2581.603	REMOVABLE PREFORMED PLASTIC MASK (BLACK	LF	$1.20	500.000	$600.00	2846.00	$3,415.20
2582.501	PAVT MSSG (LT ARROW) PAINT	EACH	$89.00	3.000	$267.00		$0.00
2582.501	PAVT MSSG (RT ARROW) PAINT	EACH	$89.00	2.000	$178.00		$0.00
2582.502	4" SOLID LINE WHITE-PAINT	LF	$0.38	3905.000	$1,483.90	885.00	$336.30
2582.502	4" BROKEN LINE WHITE-PAINT	LF	$0.38	135.000	$51.30		$0.00
2582.502	4" SOLID LINE YELLOW-PAINT	LF	$0.40	1475.000	$590.00		$0.00
2582.502	4" BROKEN LINE YELLO-PAINT	LF	$0.40	100.000	$40.00	18.00	$7.20
2582.502	4" DOUBLE SOLID LINE YELLOW-PAINT	LF	$0.80	2175.000	$1,740.00	644.00	$515.20
2582.502	7" SOLID LINE WHITE-POLY PREF-GR IN	LF	$7.50	2800.000	$21,000.00	1010.00	$7,575.00
2582.502	11" SOLID LINE WHITE-POLY PREF-GR IN	LF	$11.75	865.000	$10,163.75	799.00	$9,388.25
2582.502	7" BOKEN LINE WHITE-POLY PREF-GR IN	LF	$7.50	2800.000	$21,000.00	590.00	$4,425.00
2582.502	4" DOTTED LINE WHITE-POLY PREF-GR IN	LF	$4.15	120.000	$498.00	28.00	$116.20
2582.502	7" DOTTED LINE WHITE POLY PREF-GR IN	LF	$7.50	600.000	$4,500.00	204.00	$1,530.00
2582.502	11" DOTTED LINE WHITE-POLY PREF-GR IN	LF	$11.75	400.000	$4,700.00	60.00	$705.00
2582.603	PAVEMENT MARKING SPECIAL	LF	$23.00	184.000	$4,232.00	127.00	$2,921.00
2582.603	MOBILE RETROREFLECTOMETER MEASUREMENT	LF	$0.05	12969.000	$648.45		$0.00
2582.603	4" SOLID LINE WHITE-EPOXY (WR)	LF	$1.16	3100.000	$3,596.00	3341.00	$3,875.56
2582.603	4" SOLID LINE YELLOW-EPOXY (WR)	LF	$1.16	2100.000	$2,436.00	2479.00	$2,875.64
2582.618	PAVEMENT MARKING SPECIAL	SQ FT	$23.00	1029.000	$23,667.00	1123.00	$25,829.00
2401.618	BRIDGE SLAB CONCRETE (3YHPC-M)	SQ FT	$24.00	5436.000	$130,464.00	5436.00	$130,464.00
2574.000	ERODIBLE SURFACE	ACRES	($3,000.00)				$0.00
					$0.00		$0.00
			TOTAL GROUP 2		**$4,140,702.90**		**$3,588,454.60**
		S.A.P. 062-696-030 L. R. I. P.			**$4,078,432.26**		**$3,588,454.60**
		S.A.P. 062-696-030 RAMSEY COUNTY			**$62,270.64**		$0.00
			TOTAL GROUP 2		**$4,140,702.90**		$3,588,454.60

PARTIAL PAYMENT NO.		6						
GROUP 3 - 100% CITY OF NEW BRIGHTON - M.S.A.P. 147-020-039								
DATE:		30-Nov-15						
PREPARED BY:		TLM				GROUP 3		
						CITY OF NEW BRIGHTON		
PROJECT:	HIGHWAY 96 ROUND LAKE ROAD TO OLD HIGHWAY 8					M.S.A.P. 147-020-039		
						100% MSAP LOCAL		
					GROUP3		QUANTITY	
ITEM NO.	ITEM		UNIT	UNIT PRICE	QUANTITY	AMOUNT	THIS PARTIAL	AMOUNT
2021.501	MOBILIZATION		LS	$585,000.00	0.01	$5,850.00	0.01	$5,850.00
2031.501	FIELD OFFICE TYPE D		EACH	$20,000.00	0.01	$200.00	0.01	$200.00
2031.501	FIELD LABORATORY TYPE DX		EACH	$15,000.00	0.01	$150.00	0.01	$150.00
2106.607	EXCAVATION-COMMON		CU YD	$16.00	126.00	$2,016.00	126.00	$2,016.00
2106.607	COMMON EMBANKMENT (CV)		CU YD	$8.00	43.00	$344.00	43.00	$344.00
2211.503	AGGREGATE BASE (CV) CLASS 6		CU YD	$16.00	31.00	$496.00	31.00	$496.00
2360.501	TYPE SP 12.5 WEARING COURSE MIX (3,C)		TON	$78.00	37.00	$2,886.00	37.00	$2,886.00
2504.601	IRRIGATION SYSTEM		LS	$3,000.00	0.50	$1,500.00		$0.00
2521.501	4" CONCRETE WALK		SQ FT	$3.30	1601.00	$5,283.30	1410.00	$4,653.00
2563.601	TRAFFIC CONTROL SUPERVISOR		LS	$15,000.00	0.01	$150.00	0.01	$150.00
2563.601	TRAFFIC CONTROL		LS	$85,000.00	0.01	$850.00	0.01	$850.00
2401.618	BRIDGE SLAB CONCRETE (3YHPC-M)		SQ FT	$24.00	2718.00	$65,232.00	2718.00	$65,232.00
				TOTAL GROUP 3		$84,957.30		$82,827.00

PARTIAL PAYMENT NO.		6						
GROUP 4 - 100% CITY OF ARDEN HILLS - M.S.A.P. 187-020-016								
DATE:		30-Nov-15						
PREPARED BY:		TLM				GROUP 4		
						CITY OF ARDEN HILLS		
PROJECT:	HIGHWAY 96 ROUND LAKE ROAD TO OLD HIGHWAY 8					M.S.A.P. 187-020-016		
						100% MSAP LOCAL		
ITEM NO.	ITEM		UNIT	UNIT PRICE	GROUP4 QUANTITY	AMOUNT	QUANTITY THIS PARTIAL	AMOUNT
2021.501	MOBILIZATION		LS	$585,000.00	0.01	$5,850.00	0.01	$5,850.00
2031.501	FIELD OFFICE TYPE D		EACH	$20,000.00	0.01	$200.00	0.01	$200.00
2031.501	FIELD LABORATORY TYPE DX		EACH	$15,000.00	0.01	$150.00	0.01	$150.00
2104.501	REMOVE CHAIN LINK FENCE		LF	$4.00	222.00	$888.00		$0.00
2105.505	REMOVE BITUMINOUS PAVEMENT		SQ YD	$4.00	586.00	$2,344.00		$0.00
2211.503	AGGREGATE BASE (CV) CLASS 6		CU YD	$16.00	74.00	$1,184.00		$0.00
2360.501	TYPE SP 12.5 WEARING COURSE MIX (3,C)		TON	$78.00	43.00	$3,354.00	37.00	$2,886.00
2404.601	IRRIGATION SYSTEM		LS	$3,000.00	0.50	$1,500.00		$0.00
2521.501	4" CONCRETE WALK		SQ FT	$3.30	1501.00	$4,953.30	1601.00	$5,283.30
2557.501	WIRE FENCE DESIGN 60-9322		LF	$11.00	222.00	$2,442.00		$0.00
2563.601	TRAFFIC CONTROL SUPERVISOR		LS	$15,000.00	0.01	$150.00	0.01	$150.00
2563.601	TRAFFIC CONTROL SUPERVISOR		LS	$85,000.00	0.01	$850.00	0.01	$850.00
2573.533	SEDIMENT CONTROL LOG TYPE COMPOST		LF	$3.00	512.00	$1,536.00		$0.00
2574.508	FERTILIZER TYPE 1		LBS	$0.50	128.00	$64.00		$0.00
2574.508	FERTILIZER TYPE 4		LBS	$0.60	48.00	$28.80		$0.00
2575.501	SEEDING		ACRE	$295.00	0.96	$283.20		$0.00
2575.502	SEED MIXTURE 21-113		LBS	$2.10	70.00	$147.00		$0.00
2575.502	SEED MIXTURE 35-241		LBS	$15.90	12.00	$190.80		$0.00
2575.523	EROSION CONTROL BLANKETS CAREGORY 3		SQ YD	$1.60	512.00	$819.20		$0.00
2575.563	HYDRAULIC MATRIX TYPE STABILIZED FIBER		SQ YD	$1.25	1344.00	$1,680.00		$0.00
2401.618	BRIDGE SLAB CONCRETE (3YHPC-M)		SQ FT	$24.00	2718.00	$65,232.00	2718.00	$65,232.00
				TOTAL GROUP 4		$93,846.30		$80,601.30

MMARY - ENGINEERS ESTIMATE & COST PARTICIPATION BASED ON LOW
BY AMES CONSTRUCTION INC. 4/9/2015
ROJECT: HIGHWAY 96 ROUND LAKE ROAD TO OLD HIGHWAY 8

DATE: 30-Nov-15

GROUPS	S.P. 6284-157 TRUNK HWY	S.A.P. 062-696-030 L.R.I.P.	S.A.P. 062-696-030 RAMSEY COUNTY	S.A.P. 147-020-039 NEW BRIGHTON	S.A.P. 187-020-016 ARDEN HILLS	TOTALS
OUP 1 - S.P. 6284-157, S.A.P. 062-696-030	$2,430,517.45	$4,921,567.74	$0.00			$7,352,085.19
OUP 1A - S.P. 6284-157, S.A.P. 062-696-030 NON LRIP	$69,482.55		$0.00			$69,482.55
OUP 2 - S.A.P. 062-696-030 ROADWAY		$4,078,432.26	$62,270.64			$4,140,702.90
OUP 3 - 100% S.A.P. 147-020-039 - CITY OF NEW BRIGHTON				$84,957.30		$84,957.30
OUP 4 - 100% S.A.P. 187-020-016 - CITY OF ARDEN HILLS					$93,846.30	$93,846.30
TOTALS	$2,500,000.00	$9,000,000.00	$62,270.64	$84,957.30	$93,846.30	$11,741,074.24

MMARY PARTIAL PAYMENT NO.: 6

ROJECT: HIGHWAY 96 ROUND LAKE ROAD TO OLD HIGHWAY 8

DATE: 30-Nov-15

GROUPS	S.P. 6284-157 TRUNK HWY	S.A.P. 062-696-030 L.R.I.P.	S.A.P. 062-696-030 RAMSEY COUNTY	S.A.P. 147-020-039 NEW BRIGHTON	S.A.P. 187-020-016 ARDEN HILLS	TOTALS
OUP 1 - S.P. 6284-157, S.A.P. 062-696-030	$2,430,517.45	$4,525,322.20	$0.00			$6,955,839.65
OUP 1A - S.P. 6284-157, S.A.P. 062-696-030 NON LRIP	$64,362.65		$0.00			$64,362.65
OUP 2 - S.A.P. 062-696-030 ROADWAY		$3,588,454.60	$0.00			$3,588,454.60
OUP 3 - 100% S.A.P. 147-020-039 - CITY OF NEW BRIGHTON				$82,827.00		$82,827.00
OUP 4 - 100% S.A.P. 187-020-016 - CITY OF ARDEN HILLS					$80,601.30	$80,601.30
TOTALS	$2,494,880.10	$8,113,776.80	$0.00	$82,827.00	$80,601.30	$10,772,085.20

Attachment B

RAMSEY COUNTY

Public Works

RECEIVED
FEB 11 2016
City of Arden Hills

INVOICE

Invoice No: PUBW-015315
Invoice Date: 2/3/16
Page: 1 of 1

Please Remit To:
Ramsey County
90 Plato Blvd W
PO Box 64097
St Paul MN 55164-0097
USA

Customer Number: 004000
Payment Terms: Immediate
Due Date: 2/3/16

AMOUNT DUE: **20,933.72 USD**

Bill To:
ARDEN HILLS CITY OF
~~Ashley Bertrand~~
1245 WEST HWY 96
ARDEN HILLS MN 55112
United States

Amount Remitted

For billing questions, please call 651-266-7100

Duplicate

Line	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
		AGREEMENT PUBW2015-04R - I35W & COUNTY ROAD 96 PROEJCT				
1		**DESIGN ENGINEERING**	1.00	EA	11,261.56	11,261.56
		BASED ON CONTRACT AWARD - 12% X $93,846.30				
2		**CONSTRUCTION ENGINEERING**	1.00	EA	9,672.16	9,672.16
		BASED ON PAYMENTS MADE THROUGH 12/31/15 - 12% X $80,601.30				
		Subtotal:				20,933.72
		Amount Due:				**20,933.72**

Please include a copy of the invoice or write the invoice number on your payment.

PARTIAL PAYMENT NO. 6

PROJECT: HIGHWAY 96 (CSAH 96)
ROUND LAKE ROAD TO OLD HIGHWAY 8

PROJECT NO.: S.P. 6284-157
S.A.P. 062-696-030
S.A.P. 147-020-039
S.A.P. 187-020-016

DATE: 11-Jun-15

CONTRACT NO.: CC 002790

RAMSEY COUNTY
DEPARTMENT OF PUBLIC WORKS
50 W. KELLOGG BLVD.
ST. PAUL, MINNESOTA 55102

CONTRACTOR: Ames Construction Inc.

ADDRESS: 2000 Ames Drive
Burnsville, MN 55306

ENTERED BY: **TLM**

ACCOUNT NO. P3346

PERCENT COMPLETED: **91.75%**

TOTAL VALUE OF WORK CERTIFIED PERIOD ENDING:	**30-Nov-15**	**$10,772,085.20**
LESS RETAINED 5%		**$538,604.26**
AMOUNT DUE		**$10,233,480.94**
LESS PREVIOUSLY APPROVED PAYMENTS		**$8,853,036.38**
ALLOWABLE PAYMENT THIS PARTIAL		**$1,380,444.56**

Previously Approved Partial Payments

Partial payment No.	1	$931,529.86
Partial payment No.	2	$1,011,134.92
Partial payment No.	3	$3,302,955.72
Partial payment No.	4	$1,333,070.49
Partial payment No.	5	$2,274,345.39
Partial payment No.		
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Partial payment No.		
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Partial payment No.		
Partial payment No.		
Partial payment No.		
Partial Payment Total =		$8,853,036.38

THIS IS TO CERTIFY THAT I HAVE EXAMINED THE WORK ON THIS PROJECT AND FIND THE WORK LISTED BELOW HAS BEEN PERFORMED IN ACCORDANCE WITH THE PLANS.

DATE PROJECT ENGINEER

SIGNATURE NOT REQUIRED, AS PER EMAIL DATED 7-14-15

DATE CONTRACTOR

PARTIAL PAYMENT NO. 6

DATE: 30-Nov-15

PREPARED BY: BKE

PROJECT: HIGHWAY 96 ROUND LAKE ROAD TO OLD HIGHWAY 8

GROUP 1
T.H.35W & RAMPS
SP 6284-157, TRUNK HIGHWAY
SAP 062-696-030 LRIP
SAP 062-696-030 RAMSEY COUNTY

ITEM NO.	ITEM	UNIT	UNIT PRICE	GROUP 1 QUANTITY	AMOUNT	QUANTITY THIS PARTIAL	AMOUNT
2011.601	ASBUILT	LS	$18,000.00	1.000	$18,000.00		$0.00
2021.501	MOBILIZATION	LS	$585,000.00	0.450	$263,250.00	0.45	$263,250.00
2031.501	FIELD OFFICE TYPE D	EACH	$20,000.00	0.450	$9,000.00	0.45	$9,000.00
2031.501	FIELD LABORATORY TYPE DX	EACH	$15,000.00	0.450	$6,750.00	0.45	$6,750.00
2101.501	CLEARING	ACRE	$5,000.00	0.05	$250.00	0.81	$4,050.00
2101.502	CLEARING	TREES	$250.00	23.00	$5,750.00	39.00	$9,750.00
2101.506	GRUBBING	ACRE	$5,000.00	0.05	$250.00	0.81	$4,050.00
2101.507	GRUBBING	TREES	$200.00	23.00	$4,600.00	39.00	$7,800.00
2104.501	REMOVE PERFORATED PIPE	LF	$6.00	180.00	$1,080.00		$0.00
2104.501	REMOVE PIPE CULVERTS	LF	$14.00	387.00	$5,418.00	315.00	$4,410.00
2104.501	REMOVE UNDERGROUND WIRE	LF	$0.20	7250.00	$1,450.00	3250.00	$650.00
2104.505	REMOVE PAVEMENT	SQ YD	$10.00	8756.00	$87,560.00	8979.00	$89,790.00
2104.505	REMOVE BITUMINOUS PAVEMENT	SQ YD	$4.00	1698.00	$6,792.00	1709.00	$6,836.00
2104.509	REMOVE LIGHTING UNIT	EACH	$325.00	14.00	$4,550.00	14.00	$4,550.00
2104.509	REMOVE MANHOLE OR CATCH BASIN	EACH	$525.00	6.00	$3,150.00	5.00	$2,625.00
2104.509	REMOVE WOOD POLE	EACH	$450.00	1.00	$450.00	1.00	$450.00
2104.509	REMOVE CCTV POLES	EACH	$400.00	1.00	$400.00	1.00	$400.00
2104.509	REMOVE LIGHT FOUNDATION	EACH	$500.00	14.00	$7,000.00	14.00	$7,000.00
2104.509	REMOVE CABINET FOUNDATION	EACH	$625.00	2.00	$1,250.00	2.00	$1,250.00
2104.509	REMOVE RAMP CONTROL SIGNAL FOUNDATION	EACH	$470.00	2.00	$940.00	2.00	$940.00
2104.509	REMOVE CCTV FOUNDATION	EACH	$600.00	1.00	$600.00	1.00	$600.00
2104.509	REMOVE FIBER OPTIC VAULT	EACH	$375.00	1.00	$375.00	1.00	$375.00
2104.509	REMOVE DELINEATOR	EACH	$36.00	7.00	$252.00		$0.00
2104.509	REMOVE MARKER	EACH	$36.00	2.00	$72.00	1.00	$36.00
2104.509	REMOVE SIGN TYPE C	EACH	$54.00	18.00	$972.00	18.00	$972.00
2104.509	REMOVE SIGN TYPE SPECIAL	EACH	$108.00	1.00	$108.00	1.00	$108.00
2104.509	REMOVE SERVICE INSTALLATION	EACH	$550.00	1.00	$550.00	1.00	$550.00
2104.509	REMOVE SERVICE EQUIPMENT	EACH	$550.00	1.00	$550.00	1.00	$550.00
2104.509	REMOVE EQUIPMENT PAD	EACH	$650.00	1.00	$650.00	1.00	$650.00
2104.509	REMOVE HANDHOLE	EACH	$300.00	27.00	$8,100.00	27.00	$8,100.00
2104.509	REMOVE CABINET	EACH	$375.00	2.00	$750.00	2.00	$750.00
2104.511	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	$4.00	71.00	$284.00	72.00	$288.00
2104.523	SALVAGE RAMP CONTROL SIGNAL	EACH	$400.00	2.00	$800.00	2.00	$800.00
2104.523	SALVAGE SERVICE CABINET	EACH	$440.00	1.00	$440.00	1.00	$440.00
2104.601	REMOVE CABLES	LS	$1,080.32	1.00	$1,080.32	1.00	$1,080.32
2104.601	HAUL SALVAGED MATERIAL	LS	$2,865.00	1.00	$2,865.00		$0.00
2105.601	DEWATERING	LS	$75,000.00	1.00	$75,000.00	0.75	$56,250.00
2105.607	EXCAVATION SPECIAL	CU YD	$18.00	8715.00	$156,870.00	8715.00	$156,870.00
2106.607	EXCAVATION COMMON	CU YD	$16.00	17281.00	$276,496.00	17301.00	$276,816.00
2106.607	EXCAVATION- SUBGRADE	CU YD	$16.00	5551.00	$88,816.00	5551.00	$88,816.00
2106.607	COMMON EMBANKMENT (CV)	CU YD	$8.00	9671.00	$77,368.00	17809.00	$142,472.00
2106.607	GRANULAR EMBANKMENT (CV)	CU YD	$22.00	5270.00	$115,940.00	0.00	$0.00
2106.607	SELECT GRANULAR EMBANKMENT (CV)	CU YD	$22.00	7102.00	$156,244.00	7102.00	$156,244.00
2106.607	SELECT GRANULAR EMBANKMENT MOD 7% (CV)	CU YD	$24.00	3217.00	$77,208.00	0.00	$0.00
2211.503	AGGREGATE BASE (CV) CLASS 6	CU YD	$16.00	2037.00	$32,592.00	2037.00	$32,592.00
2301.504	CONCRETE PAVEMENT 7.0"	SQ YD	$55.00	9980.00	$548,900.00	10238.00	$563,090.00
2301.508	SUPPLEMENTAL PAVEMENT REINFORCEMENT	LBS	$1.95	1515.00	$2,954.25	1656.00	$3,229.20
2301.538	DOWEL BAR	EACH	$7.65	5693.00	$43,551.45	4836.00	$36,995.40
2360.501	TYPE SP 12.5 WEARING COURSE MIX (4,E)	TON	$82.50	686.00	$56,595.00	960.00	$79,200.00
2451.509	AGGREGATE BEDDING (CV)	CU YD	$30.00	582.00	$17,460.00		$0.00
2452.618	STEEL SHEET PILING (TEMPORARY)	SQ FT	$30.00	2160.00	$64,800.00		$0.00
2501.569	12" RC SAFETY APRON	EACH	$650.00	5.00	$3,250.00	5.00	$3,250.00
2501.569	15" RC SAFETY APRON	EACH	$700.00	5.00	$3,500.00	6.00	$4,200.00
2501.569	18" RC SAFETY APRON	EACH	$750.00	6.00	$4,500.00	6.00	$4,500.00
2501.569	24" RC SAFETY APRON	EACH	$800.00	1.00	$800.00	2.00	$1,600.00
2501.569	30" RC SAFETY APRON	EACH	$1,400.00	1.000	$1,400.00		$0.00
2502.541	4" PERF TP PIPE DRAIN	LF	$8.75	5398.00	$47,232.50	5797.00	$50,723.75
2502.541	8" PERF TP PIPE DRAIN	LF	$13.00	180.00	$2,340.00		$0.00
2503.541	12" RC PIPE SEWER DES 3006 CL III	LF	$40.00	79.00	$3,160.00	87.00	$3,480.00
2503.541	15" RC PIPE SEWER DES 3006 CL III	LF	$44.00	1503.00	$66,132.00	1485.00	$65,340.00

2503.541	15" RC PIPE SEWER DES 3006 CL IV	LF	$44.00	233.00	$10,252.00		$0.00
2503.541	18" RC PIPE SEWER DES 3006 CL III	LF	$48.00	160.00	$7,680.00	152.00	$7,296.00
2503.541	24" RC PIPE SEWER DES 3006 CL III	LF	$54.00	14.00	$756.00	15.00	$810.00
2503.541	24" RC PIPE SEWER DES 3006 CL IV	LF	$54.00	215.00	$11,610.00	214.00	$11,556.00
2506.501	CONST DRAINAGE STRUCTURE DESIGN F	LF	$300.00	35.00	$10,500.00	34.60	$10,380.00
2506.501	CONST DRAINAGE STRUCTURE DESIGN H	LF	$300.00	50.00	$15,000.00	56.50	$16,950.00
2506.501	CONST DRAINAGE STRUCTURE DES 48-4020	LF	$300.00	26.00	$7,800.00	24.70	$7,410.00
2506.501	CONST DRAINAGE STRUCTURE DES 66-4020	LF	$600.00	6.00	$3,600.00	5.50	$3,300.00
2506.516	CASTING ASSEMBLY	LF	$750.00	29.00	$21,750.00	30.00	$22,500.00
2531.501	CONCRETE CURB AND GUTTER DESIGN B424	LF	$13.70	283.00	$3,877.10	358.00	$4,904.60
2531.501	CONCRETE CURB AND GUTTER DESIGN B624	LF	$13.00	683.00	$8,879.00	1532.00	$19,916.00
2531.501	CONCRETE CURB AND GUTTER DESIGN D424	LF	$13.00	6505.00	$84,565.00	6522.00	$84,786.00
2533.507	PORTABLE PRECAST CONC BARRIER DES 8337	LF	$12.00	1600.00	$19,200.00	1957.00	$23,484.00
2545.511	LIGHTING UNIT TYPE SPECIAL	EACH	$1,300.00	20.00	$26,000.00	17.00	$22,100.00
2545.511	LIGHTING UNIT TYPE 9-40	EACH	$2,300.00	6.00	$13,800.00	6.00	$13,800.00
2545.511	LIGHTING UNIT TYPE 9-49	EACH	$2,900.00	12.00	$34,800.00	12.00	$34,800.00
2545.515	LIGHT FOUNDATION DESIGN E	EACH	$700.00	6.00	$4,200.00	6.00	$4,200.00
2545.515	LIGHT FOUNDATION DESIGN H	EACH	$975.00	12.00	$11,700.00	12.00	$11,700.00
2545.523	3" NON-METALLIC CONDUIT	LF	$5.25	325.00	$1,706.25		$0.00
2545.523	3" NON-METTALLIC COND (DIRECTIONAL BORE)	LF	$16.00	375.00	$6,000.00	375.00	$6,000.00
2545.533	DIRECT BURIED LIGHTING CABLE 4 COND NO 4	LF	$6.50	7600.00	$49,400.00	7600.00	$49,400.00
2545.541	SERVICE CABINET-TYPE L1	EACH	$4,500.00	1.00	$4,500.00	1.00	$4,500.00
2545.544	SERVICE EQUIPMENT	EACH	$1,200.00	1.00	$1,200.00	1.00	$1,200.00
2545.545	EQUIPMENT PAD B	EACH	$770.00	1.00	$770.00	1.00	$770.00
2550.511	CCTV FOUNDATION	EACH	$13,000.00	1.00	$13,000.00	1.00	$13,000.00
2550.511	RAMP CONTROL SIGNAL FOUNDATION	EACH	$550.00	2.00	$1,100.00	2.00	$1,100.00
2550.514	FIBER OPTIC SPLICE VAULT	EACH	$1,825.00	1.00	$1,825.00	1.00	$1,825.00
2550.515	OUTDOOR FIBER SPLICE ENCLOSURE	EACH	$850.00	2.00	$1,700.00	2.00	$1,700.00
2550.516	BURIED CABLE SIGN	EACH	$200.00	3.00	$600.00	3.00	$600.00
2550.523	1.5" NON-METTALLIC CONDUIT	LF	$1.25	600.00	$750.00	465.00	$581.25
2550.523	2" NON-METTALLIC CONDUIT	LF	$1.10	2075.00	$2,282.50	2040.00	$2,244.00
2550.523	3" NON-METTALLIC CONDUIT	LF	$5.75	300.00	$1,725.00		$0.00
2550.532	POWER CABLE 1 CONDUCTOR NO 14	LF	$0.50	700.00	$350.00	700.00	$350.00
2550.532	SIGNAL CONTROL CABLE 3 COND NO 12	LF	$1.50	350.00	$525.00	350.00	$525.00
2550.532	SIGNAL CONTROL CABLE 6 COND NO 14	LF	$2.10	1660.00	$3,486.00	1600.00	$3,360.00
2550.532	LEAD IN CABLE 2 CONDUCTOR NO 14	LF	$0.90	6290.00	$5,661.00	5000.00	$4,500.00
2550.571	CCTV CABINET	EACH	$3,600.00	1.00	$3,600.00	1.00	$3,600.00
2550.601	FIBER OPTIC CABLE TESTING	LS	$3,000.00	1.00	$3,000.00	1.00	$3,000.00
2550.602	CCTV HARDWARE	EACH	$540.00	1.00	$540.00	0.50	$270.00
2550.602	FIBER OPTIC PIGTAIL TERMINATION	EACH	$1,000.00	2.00	$2,000.00	2.00	$2,000.00
2550.602	FIBER OPTICCABLE SPLICING	EACH	$1,875.00	2.00	$3,750.00	2.00	$3,750.00
2550.602	INSTALL RAMP CONTROL SIGNAL	EACH	$550.00	2.00	$1,100.00	2.00	$1,100.00
2550.602	PULL VAULT	EACH	$925.00	10.00	$9,250.00	10.00	$9,250.00
2550.602	LOOP DETECTOR DESIGN PREFORMED	EACH	$550.00	6.00	$3,300.00	6.00	$3,300.00
2550.603	ARMORED FIBER OPTIC PIGTAIL CABLE 6SM	LF	$3.00	275.00	$825.00	275.00	$825.00
2550.603	INSTALL CABLE	LF	$0.80	775.00	$620.00	604.00	$483.20
2550.603	REROUTE CABLE	LF	$2.50	150.00	$375.00	150.00	$375.00
2550.603	1.5" BORED CONDUIT	LF	$13.00	100.00	$1,300.00	560.00	$7,280.00
2550.603	2" BORED CONDUIT	LF	$15.00	370.00	$5,550.00	525.00	$7,875.00
2550.603	3' BORED CONDUIT	LF	$18.00	80.00	$1,440.00		$0.00
2554.509	GUIDE POST TYPE B	EACH	$66.00	18.00	$1,188.00		$0.00
2554.615	IMPACT ATTENUATOR	ASSEM	$2,400.00	4.00	$9,600.00	4.00	$9,600.00
2563.601	TRAFFIC CONTROL SUPERVISOR	LS	$15,000.00	0.45	$6,750.00	0.34	$5,100.00
2563.601	TRAFFIC CONTROL	LS	$85,000.00	0.45	$38,250.00	0.35	$29,920.00
2563.602	MEDIAN BARRIER DELINEATOR	EACH	$8.25	54.00	$445.50	49.00	$404.25
2563.613	WORK ZONE SPEED LIMIT	UNIT DAY	$75.00	2.00	$150.00	2.00	$150.00
2563.613	PORTABLE CHANGEABLE MASSAGE SIGN	UNIT DAY	$250.00	2.00	$500.00	25.00	$6,250.00
2564.531	SIGN PANELS TYPE C	SQ FT	$39.00	377.00	$14,703.00	401.60	$15,662.40
2565.511	TRAFFIC CONTROL SIGNAL SYSTEM B	SIG SYS	$225,000.00	0.50	$112,500.00	0.50	$112,500.00
2565.511	TRAFFIC CONTROL SIGNAL SYSTEM C	SIG SYS	$218,500.00	0.50	$109,250.00	0.50	$109,250.00
2565.601	EMERGENCY VEHICLE PREEMPTION SYS B	LS	$16,000.00	0.50	$8,000.00	0.50	$8,000.00
2565.601	EMERGENCY VEHICLE PREEMPTION SYS C	LS	$9,800.00	0.50	$4,900.00	0.50	$4,900.00
2565.602	APS PEDESTRIAN PUSH BUTTON STATION	EACH	$2,950.00	1.00	$2,950.00	1.00	$2,950.00
2573.530	STORM DRAIN INLET PROTECTION	EACH	$200.00	33.00	$6,600.00	27.00	$5,400.00
2573.533	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	$3.00	2380.00	$7,140.00	98.00	$294.00
2573.533	SEDIMENT CONTROL LOG TYPE COMPOST	LF	$3.00	8841.00	$26,523.00	8489.00	$25,467.00
2573.535	STABILIZED CONSTRUCTION EXIT	LS	$3,000.00	0.50	$1,500.00	0.50	$1,500.00
2573.550	EROSION CONTROL SUPERVISOR	LS	$30,000.00	0.50	$15,000.00	0.50	$15,000.00
2573.560	CULVERT END CONTROLS	EACH	$200.00	5.00	$1,000.00		$0.00
2574.508	FERTILIZER TYPE 1	LBS	$0.50	3000.00	$1,500.00		$0.00
2574.508	FERTILIZER TYPE 4	LBS	$0.60	1126.00	$675.60	1408.30	$844.98
2575.501	SEEDING	ACRE	$295.00	22.50	$6,637.50	9.07	$2,675.65
2575.502	SEED MIXTURE 21-113	POUND	$2.10	1650.00	$3,465.00		$0.00

2575.502	SEED MIXTURE 35-241	POUND	$15.90	274.00	$4,356.60	337.40	$5,364.66
2575.523	EROSION CONTROL BLANKETS CATEGORY 3	SQ YD	$1.60	17179.00	$27,486.40	38063.50	$60,901.60
2575.523	EROSION CONTROL BLANKETS CATEGORY 4	SQ YD	$3.25	60.00	$195.00		$0.00
2575.525	TURF REINFORCEMENT MAT CATEGORY 3	SQ YD	$9.75	60.00	$585.00		$0.00
2575.563	HYDRAULIC MATRIX TYPE STAILIZED FIBER	SQ YD	$1.25	72600.00	$90,750.00	22354.80	$27,943.50
2582.502	4" SOLID LINE WHITE-PAINT	LF	$0.38	200.00	$76.00		$0.00
2582.502	4" SOLID LINE YELLOW-PAINT	LF	$0.40	675.00	$270.00		$0.00
2582.502	7" SOLID LINE WHITE-POLY PREF-GR IN	LF	$7.50	1100.00	$8,250.00	674.00	$5,055.00
2582.502	11" SOLID LINE WHITE-POLY PREF-GR IN	LF	$11.75	1470.00	$17,272.50	982.00	$11,538.50
2582.502	11" DOTTED LINE WHITE-POLY PREF-GR IN	LF	$11.75	600.00	$7,050.00		$0.00
2582.603	PAVEMENT MARKING SPECIAL	LF	$23.00	180.00	$4,140.00	111.00	$2,553.00
2582.603	MOBILE RETROREFLECTOMETER MEASUREMENT	LF	$0.05	11650.00	$582.50		$0.00
2582.603	4" SOLID LINE WHITE-EPOXY (WR)	LF	$1.16	4100.00	$4,756.00	4164.00	$4,830.24
2582.603	4" SOLIND LINE YELLOW-EPOXY (WR)	LF	$1.16	4200.00	$4,872.00	4394.00	$5,097.04
2582.618	PAVEMENT MARKING SPECIAL	SQ FT	$23.00	755.00	$17,365.00	559.00	$12,857.00
2401.501	STRUCTURAL CONCRETE (1A43)	CU YD	$650.00	494.00	$321,100.00	494.00	$321,100.00
2401.501	STRUCTURAL CONCRETE (3Y43)	CU YD	$950.00	806.00	$765,700.00	806.00	$765,700.00
2401.513	TYPE P-4 (TL-4) RAILING CONCRETE (3Y46)	LF	$110.00	500.00	$55,000.00	500.00	$55,000.00
2401.514	TYPE S (TL-2) MEDIAN CONCRETE (3Y46)	LF	$76.00	498.00	$37,848.00	498.00	$37,848.00
2401.541	REINFORCEMENT BARS	LBS	$1.30	38250.00	$49,725.00	38250.00	$49,725.00
2401.541	REINFORCEMENT BARS (EPOXY COATED)	LBS	$1.45	247180.00	$358,411.00	247180.00	$358,411.00
2401.541	REINFORCEMENT BARS (STAINLESS-60KSI)	LBS	$3.80	1250.00	$4,750.00	1250.00	$4,750.00
2401.601	STRUCTURE EXCAVATION	LS	$299,000.00	1.00	$299,000.00	1.00	$299,000.00
2401.618	BRIDGE DECK PLANING	SQ FT	$1.07	18261.00	$19,539.27	17673.00	$18,910.11
2401.618	BRIDGE SLAB CONCRETE (3YHPC-M)	SQ FT	$24.00	10541.00	$252,984.00	10541.00	$252,984.00
2402.583	ORNAMENTAL METAL RAILING TYPE SPECIAL	LF	$140.00	450.00	$63,000.00	405.00	$56,700.00
2402.583	ORNAMENTAL METAL RAILING TYPE SPECIAL 1	LF	$104.00	498.00	$51,792.00	448.00	$46,592.00
2402.595	BEARING ASSEMBLY	EACH	$950.00	44.00	$41,800.00	44.00	$41,800.00
2404.501	CONCRETE WEARING COURSE (3U17A)	SQ FT	$8.30	3344.00	$27,755.20		$0.00
2405.502	PRESTRESSED CONCRETE BEAMS MN45	LF	$225.00	2270.00	$510,750.00	2270.00	$510,750.00
2405.511	DIAPHRAGMS FOR TYPE MN45 PREST BEAMS	LF	$65.00	628.00	$40,820.00	628.00	$40,820.00
2411.618	ANTI GRAFFITI COATING	SQ FT	$1.50	3555.00	$5,332.50		$0.00
2411.618	ARCH SURFACE FINISH (MULTI COLOR)	SQ FT	$2.75	3555.00	$9,776.25		$0.00
2411.618	ARCH CONC TEXTURE (ASHLAR STONE)	SQ FT	$12.00	3555.00	$42,660.00	3598.00	$43,176.00
2442.501	REMOVE EXISTING BRIDGE	LS	$341,000.00	1.00	$341,000.00	1.00	$341,000.00
2452.508	C-I-P CONCRETE PILING DRIVEN 12"	LF	$42.00	6375.00	$267,750.00	5275.00	$221,550.00
2452.519	C-I-P CONC TEST PILE 65 FT LONG 12"	EACH	$3,500.00	6.00	$21,000.00	6.00	$21,000.00
2452.519	C-I-P CONC TEST PILE 90 FT LONG 12"	EACH	$4,500.00	3.00	$13,500.00	3.00	$13,500.00
2452.527	PILE REDRIVING	EACH	$900.00	6.00	$5,400.00	6.00	$5,400.00
2452.601	STEEL SHEET PILING (PERMANENT)	LS	$275,000.00	1.00	$275,000.00	1.00	$275,000.00
2452.602	PILE ANALYSIS	EACH	$2,500.00	3.00	$7,500.00	3.00	$7,500.00
2472.525	COUPLERS (REINFORCEMENT BARS) T-5	EACH	$50.00	14.00	$700.00		$0.00
2472.525	COUPLERS (REINFORCEMENT BARS) T-6	EACH	$50.00	94.00	$4,700.00	11.00	$550.00
2472.525	COUPLERS (REINFORCEMENT BARS) T-8	EACH	$60.00	68.00	$4,080.00	51.00	$3,060.00
2502.502	DRAINAGE SYSTEM TYPE (B910)	LS	$4,800.00	1.00	$4,800.00	1.00	$4,800.00
2514.501	CONCRETE SLOPE PAVING	SQ YD	$165.00	262.00	$43,230.00	262.00	$43,230.00
2545.509	CONDUIT SYSTEM (LIGHTING)	LS	$9,800.00	1.00	$9,800.00	1.00	$9,800.00
2545.509	CONDUIT SYSTEM (SIGNALS)	LS	$30,000.00	1.00	$30,000.00	1.00	$30,000.00
2574.000	ERODIBLE ACRES	ACRES	($3,000.00)			5.00	($15,000.00)
			TOTAL GROUP 1		**$7,352,085.19**		**$6,955,839.65**
		S.P. 6284-157 TRUNK HIGHWAY			**$2,430,517.45**		**$2,430,517.45**
		S.A.P. 062-696-030 L. R. I. P.			**$4,921,567.74**		**$4,525,322.20**
		S.A.P. 062-696-030 RAMSEY COUNTY			**$0.00**		**$0.00**
			TOTAL GROUP 1		**$7,352,085.19**		$6,955,839.65

PARTIAL PAYMENT NO. 6

GROUP 1A - 100% S.P. 6284-157, S.A.P. 062-696-030 - T.H. 35W & RAMPS NON - LRIP

DATE: 30-Nov-15

PREPARED BY: BKE

PROJECT: HIGHWAY 96 ROUND LAKE ROAD TO OLD HIGHWAY 8

GROUP 1A
T.H.35W & RAMPS NON LRIP
SP 6284-157 TRUNK HIGHWAY
SAP 062-696-030 RAMSEY COUNTY

ITEM NO.	ITEM	UNIT	UNIT PRICE	GROUP 1A QUANTITY	AMOUNT	QUANTITY THIS PARTIAL	AMOUNT
2104.501	REMOVE PIPE CULVERTS	LF	$14.00	72.00	$1,008.00	72.00	$1,008.00
2104.501	REMOVE GUARDRAIL-PLATE BEAM	LF	$4.50	1153.00	$5,188.50	1087.00	$4,891.50
2104.501	REMOVE TENSION CABLE GUARDRAIL	LF	$4.00	264.00	$1,056.00	285.00	$1,140.00
2104.509	REMOVE ANCHORAGE ASSEMBLY-PLATE BEAM	EACH	$250.00	1.00	$250.00	1.00	$250.00
2104.509	REMOVE SIGN TYPE D	EACH	$72.00	1.00	$72.00	1.00	$72.00
2104.509	REMOVE ENERGY ABSORBING TERMINAL	EACH	$432.00	3.00	$1,296.00	1.00	$432.00
2104.521	SALVAGE TENSION CABLE GUARDRAIL	LF	$5.00	160.00	$800.00	160.00	$800.00
2360.501	TYPE SP 12.5 WEARING COURSE MIX (4,E)	TON	$82.50	141.00	$11,632.50	141.00	$11,632.50
2554.501	TRAFFIC BARRIER DESIGN BULLNOSE	LF	$68.00	200.00	$13,600.00	200.00	$13,600.00
2554.501	TRAFFIC BARRIER DESIGN B8338	LF	$20.00	300.00	$6,000.00	300.00	$6,000.00
2554.521	ANCHORAGE ASSEMBLY-TENSION CABLE	EACH	$8,250.00	2.00	$16,500.00	2.00	$16,500.00
2554.603	INSTALL TENSION CABLE GUARDRAIL	LF	$29.00	160.00	$4,640.00	160.00	$4,640.00
2564.531	SIGN PANELS TYPE C	SQ FT	$39.00	31.00	$1,209.00	31.00	$1,209.00
2564.550	DELINEATOR TYPE X4-6	EACH	$75.00	7.00	$525.00		$0.00
2564.553	CLEARANCE MARKER X4-4	EACH	$100.00	2.00	$200.00		$0.00
2574.508	FERTILIZER TYPE 1	LBS	$0.50	64.00	$32.00		$0.00
2574.508	FERTILIZER TYPE 4	LBS	$0.60	24.00	$14.40	24.00	$14.40
2575.501	SEEDING	ACRE	$295.00	0.48	$141.60	0.48	$141.60
2575.502	SEED MIXTURE 21-113	POUND	$2.10	35.00	$73.50		$0.00
2575.502	SEED MIXTURE 35-241	POUND	$15.90	6.00	$95.40	6.00	$95.40
2575.513	MULCH MATERIAL TYPE 9	CU YD	$90.00	31.00	$2,790.00		$0.00
2575.523	EROSION CONTROL BLANKETS CATEGORY 3	SQ YD	$1.60	264.00	$422.40		$0.00
2575.563	HYDRAULIC MATRIX TYPE STAILIZED FIBER	SQ YD	$1.25	1549.00	$1,936.25	1549.00	$1,936.25
			TOTAL GROUP 1A		$69,482.55		$64,362.65
		S.P. 6284-157 TRUNK HIGHWAY			**$69,482.55**		**$64,362.65**
		S.A.P. 062-696-030 RAMSEY COUNTY			**$0.00**		**$0.00**
			TOTAL GROUP 1A		**$0.00**		$0.00

PARTIAL PAYMENT NO.	6							
GROUP 2 - 100% RAMSEY COUNTY S.A.P. 062-696-030 ROADWAY								
DATE:	30-Nov-15					GROUP 2		
PREPARED BY:	TLM					ROADWAY		
						S.A.P. 062-696-030		
PROJECT:	HIGHWAY 96 ROUND LAKE ROAD TO OLD HIGHWAY 8					SAP 062-696-030 LRIP		
ITEM NO.	ITEM	UNIT	UNIT PRICE	GROUP2 QUANTITY	AMOUNT	QUANTITY THIS PARTIAL	AMOUNT	
2021.501	MOBILIZATION	LS	$585,000.00	0.530	$310,050.00	0.53	$310,050.00	
2031.501	FIELD OFFICE TYPE D	EACH	$20,000.00	0.530	$10,600.00	0.53	$10,600.00	
2031.503	FIELD LABORATORY TYPE DX	EACH	$15,000.00	0.530	$7,950.00	0.53	$7,950.00	
2101.501	CLEARING	ACRE	$5,000.00	0.32	$1,600.00	0.30	$1,500.00	
2101.502	CLEARING	TREES	$250.00	14.00	$3,500.00	45.00	$11,250.00	
2101.506	GRUBBING	ACRE	$5,000.00	0.32	$1,600.00	0.30	$1,500.00	
2101.507	GRUBBING	TREES	$200.00	14.00	$2,800.00	45.00	$9,000.00	
2102.502	PAVEMENT MARKING REMOVAL	LF	$0.60	1690.000	$1,014.00	677.00	$406.20	
2104.501	REMOVE SEWER PIPE (STORM)	LF	$14.00	370.000	$5,180.00	70.00	$980.00	
2104.501	REMOVE CURB AND GUTTER	LF	$2.00	886.000	$1,772.00	297.00	$594.00	
2104.501	REMOVE CHAIN LINK FENCE	LF	$4.00	42.000	$168.00	50.00	$200.00	
2104.501	REMOVE GUARDRAIL-PLATE BEAM	LF	$4.50	575.000	$2,587.50	512.00	$2,304.00	
2104.503	REMOVE BITUMINOUS WALK	SQ FT	$5.00	443.000	$2,215.00	524.00	$2,620.00	
2104.503	REMOVE CONCRETE WALK	SQ YD	$8.00	126.000	$1,008.00		$0.00	
2104.505	REMOVE CONCRETE APPROACH PANEL	SQ YD	$15.00	290.000	$4,350.00	290.00	$4,350.00	
2104.505	REMOVE BITUMINOUS PAVEMENT	SQ YD	$4.00	8653.000	$34,612.00	10373.00	$41,492.00	
2104.509	REMOVE MANHOLE OF CARCH BASIN	EACH	$525.00	2.000	$1,050.00		$0.00	
2104.509	REMOVE MARKER	EACH	$36.00	8.00	$288.00	4.00	$144.00	
2104.509	REMOVE SIGN TYPE C	EACH	$54.00	25.00	$1,350.00	21.00	$1,134.00	
2104.509	REMOVE SIGN TYPE D	EACH	$72.00	6.00	$432.00	6.00	$432.00	
2104.509	REMOVE ECCENTRIC LOADER BCT	EACH	$450.00	4.00	$1,800.00	4.00	$1,800.00	
2104.511	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	$4.00	15.00	$60.00		$0.00	
2104.513	SAWING BIT PAVEMENT (FULL DEPTH)	LF	$4.00	340.00	$1,360.00	156.00	$624.00	
2104.523	SALVAGE SIGN PANEL TYPE C	EACH	$54.00	1.00	$54.00	1.00	$54.00	
2104.601	RELOCATE MISCELLANEOUS STRUCTURES	LS	$8,500.00	1.00	$8,500.00	1.00	$8,500.00	
2401.601	REMOVE SPRINKLER SYSTEM	LS	$2,000.00	1.00	$2,000.00	1.00	$2,000.00	
2104.618	REMOVE BRICK PAVERS	SQ FT	$3.00	321.00	$963.00	316.00	$948.00	
2105.607	EXCAVATION SPECIAL	CU YD	$18.00	8714.00	$156,852.00	8714.00	$156,852.00	
2105.607	COMMON BORROW SPECIAL (CV)	CU YD	$50.00	372.00	$18,600.00	300.00	$15,000.00	
2106.607	EXCAVATION-COMMON	CU YD	$16.00	9862.00	$157,792.00	9197.50	$147,160.00	
2106.607	EXCAVATION-SUBGRADE	CU YD	$16.00	6777.00	$108,432.00	6777.00	$108,432.00	
2106.607	COMMON EMBANKMENT (CV)	CU YD	$8.00	18156.00	$145,248.00	21421.00	$171,368.00	
2106.607	GRANULAR ENBANKMENT (CV)	CU YD	$22.00	5270.000	$115,940.00	0.00	$0.00	
2106.607	SELECT GRANULAR EMBANKMENT (CV)	CU YD	$22.00	10603.000	$233,266.00	8603.00	$189,266.00	
2106.607	SELECT GRANULAR EMBANKMENT MOD 7% (CV)	CU YD	$24.00	3217.000	$77,208.00	0.00	$0.00	
2106.607	SELECT GRANULAR EMBANKMENT MOD 10% (CV	CU YD	$24.00	4446.000	$106,704.00	4033.00	$96,792.00	
2211.503	AGGREGATE BASE (CV) CLASS 6	CU YD	$16.00	2668.000	$42,688.00	2668.00	$42,688.00	
2301.504	CONCRETE PAVEMENT 8.0"	SQ YD	$58.00	10241.000	$593,978.00	10304.00	$597,632.00	
2301.508	SUPPLEMENTAL PAVEMENT REINFORCEMENT	LBS	$1.95	2448.000	$4,773.60	1325.00	$2,583.75	
2301.538	DOWEL BAR	EACH	$7.65	5419.000	$41,455.35	5864.00	$44,859.60	
2360.501	TYPE SP 12.5 WEARING COURSE MIX (3,C)	TON	$78.00	86.000	$6,708.00	114.00	$8,892.00	
2401.514	TYPE S(TL-2) MEDIAN CONCRETE (3Y46)	LF	$95.00	250.000	$23,750.00	247.00	$23,465.00	
2402.583	ORNAMENTAL METAL RAILING TYPE SPECIAL 1	LF	$105.00	230.000	$24,150.00	207.00	$21,735.00	
2406.531	EXPANSION JOINTS, DESIGN E8H	LF	$14.00	202.000	$2,828.00	216.00	$3,024.00	
2406.553	BRIDGE APPROACH PANELS	SQ YD	$190.00	477.000	$90,630.00	461.00	$87,590.00	
2451.509	AGGREGATE BEDDING (CV)	CU YD	$30.00	847.000	$25,410.00		$0.00	
2451.511	COARSE FILTER AGGREGATE (CV)	CU YD	$75.00	47.000	$3,525.00	47.00	$3,525.00	
2452.618	STEEL SHEET PILING (TEMPORARY)	SQ FT	$30.00	2160.000	$64,800.00		$0.00	
2501.515	15" RC PIPE APRON	EACH	$650.00	2.000	$1,300.00	1.00	$650.00	
2501.515	18" RC PIPE APRON	EACH	$750.00	2.000	$1,500.00	2.00	$1,500.00	
2501.515	24" RC PIPE APRON	EACH	$825.00	1.000	$825.00	1.00	$825.00	
2501.515	30" RC PIPE APRON	EACH	$950.00	1.000	$950.00	1.00	$950.00	
2502.541	4" PERF TP PIPE DRAIN	LF	$8.75	2974.000	$26,022.50	3124.00	$27,335.00	
2502.541	6" PERF PVC PIPE DRAIN	LF	$11.00	626.000	$6,886.00	482.00	$5,302.00	
2502.602	6" PVC PIPE DRAIN CLEANOUT	EACH	$500.00	11.000	$5,500.00	8.00	$4,000.00	
2503.541	15" RCPIPE SEWER DES 3006 CL III	LF	$44.00	1870.000	$82,280.00	1735.50	$76,362.00	
2503.541	15" RC PIPE SEWER DES 3006 CL IV	LF	$44.00	232.000	$10,208.00	378.00	$16,632.00	
2503.541	18" RC PIPE SEWER DES 3006 CL III	LF	$48.00	367.000	$17,616.00	273.00	$13,104.00	
2503.541	18" RC PIPE SEWER DES 3006 CL IV	LF	$48.00	88.000	$4,224.00	6.00	$288.00	
2503.541	21" RC PIPE SEWER DES 3006 CL III	LF	$52.00	275.000	$14,300.00	274.00	$14,248.00	
2503.541	24" RC PIPE SEWER DES 3006 CL III	LF	$54.00	337.000	$18,198.00	134.00	$7,236.00	

2503.541	30" RC PIPE SEWER DES 3006 CL III	LF	$80.00	34.000	$2,720.00	32.00	$2,560.00
2506.501	CONST DRAINAGE STRUCTURE DESIGN F	LF	$300.00	79.000	$23,700.00	82.50	$24,750.00
2506.501	CONST DRAINAGE STRUCTURE DESIGN H	LF	$300.00	47.000	$14,100.00	42.10	$12,630.00
2506.501	CONST DRAINAGE STRUCTURE DES 48-4020	LF	$300.00	93.000	$27,900.00	92.00	$27,600.00
2506.501	CONST DRAINAGE STRUCTURE DES 60-4020	LF	$500.00	5.000	$2,500.00	4.80	$2,400.00
2506.502	CONST DRAINAGE STRUCTURE DESIGN SPEC 1	EACH	$3,000.00	1.000	$3,000.00	1.00	$3,000.00
2506.502	CONST DRAINAGE STRUCTURE DESIGN SPEC 2	EACH	$3,000.00	1.000	$3,000.00	1.00	$3,000.00
2506.502	CONST DRAINAGE STRUCTURE DESIGN SPEC 3	EACH	$3,000.00	1.000	$3,000.00	1.00	$3,000.00
2506.516	CASTING ASSEMBLY	EACH	$750.00	42.000	$31,500.00	40.00	$30,000.00
2506.602	MODIFY DRAINAGE STRUCTURE	EACH	$3,000.00	1.000	$3,000.00	1.00	$3,000.00
2511.501	RANDOM RIPRAP CLASS III	CU YD	$100.00	58.000	$5,800.00	39.20	$3,920.00
2511.511	GRANULAR FILTER	CU YD	$300.00	3.000	$900.00		$0.00
2511.515	GEOTEXTILE FILTER TYPE I	SQ YD	$4.00	174.000	$696.00		$0.00
2511.515	GEOTEXTILE FILTER TYPE IV	SQ YD	$5.00	298.000	$1,490.00	37.00	$185.00
2521.501	4" CONCRETE WALK	SQ FT	$3.30	1501.000	$4,953.30	1489.00	$4,913.70
2521.501	4" CONCRETE WALK SPECIAL	SQ FT	$6.35	6121.000	$38,868.35	6134.00	$38,950.90
2521.501	6" CONCRETE WALK	SQ FT	$11.10	5815.000	$64,546.50	7047.00	$78,221.70
2521.501	CONCRETE CURB AND GUTTER DESIGN B424	LF	$13.70	149.000	$2,041.30	55.00	$753.50
2521.501	CONCRETE CURB AND GUTTER DESIGN B624	LF	$13.00	4855.000	$63,115.00	3808.00	$49,504.00
2521.501	CONCRETE CURB AND GUTTER DESIGN D424	LF	$13.00	38.000	$494.00	62.00	$806.00
2531.502	CONCRETE CURB DESIGN V6	LF	$18.00	231.000	$4,158.00	242.00	$4,356.00
2531.618	TRUNCATED DOMES	SQ FT	$32.00	382.000	$12,224.00	373.00	$11,936.00
2533.507	PORTABLE PRECAST CONCE BARRIER DES 8337	LF	$12.00	1400.000	$16,800.00	961.00	$11,532.00
2533.508	RELOCATED PORT PRECAST CONC BAR DES 8337	LF	$4.00	1200.000	$4,800.00	1254.00	$5,016.00
2545.511	LIGHTING UNIT TYPE 9-40	EACH	$2,300.00	4.000	$9,200.00	4.00	$9,200.00
2545.515	LIGHT FOUNDATION DESIGN E	EACH	$700.00	4.000	$2,800.00	4.00	$2,800.00
2545.521	.75" RIGID STEEL CONDUIT	LF	$6.40	20.000	$128.00	20.00	$128.00
2545.521	1.5" RIGID STEEL CONDUIT	LF	$8.50	200.000	$1,700.00	200.00	$1,700.00
2545.523	2" NON METTALLIC CONDUIT	LF	$4.35	1150.000	$5,002.50	1200.00	$5,220.00
2545.531	UNDERGROUND WIRE 1 COND NO 6	LF	$1.35	1750.000	$2,362.50	1200.00	$1,620.00
2545.531	UNDERGROUND WIRE 1 COND NO 8	LF	$1.15	875.000	$1,006.25	671.00	$771.65
2545.531	UNDERGROUND WIRE 1 COND NO 10	LF	$0.75	4500.000	$3,375.00	3700.00	$2,775.00
2545.531	UNDERGROUND WIRE 1 COND NO 12	LF	$0.80	660.000	$528.00	300.00	$240.00
2545.551	JUNCTION BOX	EACH	$1,575.00	3.000	$4,725.00	3.00	$4,725.00
2545.553	HANDHOLE	EACH	$1,550.00	3.000	$4,650.00	3.00	$4,650.00
2554.501	TRAFFIC BARRIER DESIGN SPECIAL	LF	$80.00	50.000	$4,000.00	50.00	$4,000.00
2554.509	GUIDE POST TYPE B	EACH	$66.00	17.000	$1,122.00		$0.00
2554.523	END TREATMENT-TANGENT TERMINAL	EACH	$2,750.00	2.000	$5,500.00	2.00	$5,500.00
2554.615	IMPACT ATTENUATOR	ASSEM	$2,400.00	2.000	$4,800.00	1.00	$2,400.00
2554.615	RELOCATT IMPACE ATTENUATOR	ASSEM	$600.00	2.000	$1,200.00	1.00	$600.00
2557.501	WIRE FENCE DESIGN 60-9322	LF	$11.00	92.000	$1,012.00		$0.00
2563.601	TRAFFIC CONTROL SUPERVISOR	LS	$15,000.00	0.530	$7,950.00	0.43	$6,450.00
2563.601	TRAFFIC CONTROL	LS	$85,000.00	0.530	$45,050.00	0.43	$36,550.00
2563.602	RAISED PAVEMENT MARKER TEMPORARY	EACH	$1.45	105.000	$152.25	92.00	$133.40
2563.602	MEDIAN BARRIER DELINEATOR	EACH	$8.25	87.000	$717.75		$0.00
2564.531	SIGN PANELS TYPE C	SQ FT	$39.00	440.000	$17,160.00	382.20	$14,905.80
2564.531	SIGN PANELS TYPE D	SQ FT	$39.00	134.000	$5,226.00	74.00	$2,886.00
2564.531	SIGN PANELS TYPE OH	SQ FT	$35.00	243.000	$8,505.00	242.50	$8,487.50
2564.536	INSTALL SIGN PANEL TYPE C	EACH	$250.00	1.000	$250.00	1.00	$250.00
2564.55	DELINEATOR TYPE X4-13	EACH	$80.00	2.000	$160.00		$0.00
2564.552	HAZARD MARKER X4-2	EACH	$86.00	6.000	$516.00		$0.00
2564.553	CLEARANCE MARKER X4-4	EACH	$100.00	4.000	$400.00		$0.00
2565.511	TRAFFIC CONTROL SIGNAL SYSTEM A	SIG SYS	$195,000.00	1.000	$195,000.00	1.00	$195,000.00
2565.511	TRAFFIC CONTROL SIGNAL SYSTEM B	SIG SYS	$225,000.00	0.500	$112,500.00	0.50	$112,500.00
2565.511	TRAFFIC CONTROL SIGNAL SYSTEM C	SIG SYS	$218,500.00	0.500	$109,250.00	0.50	$109,250.00
2565.601	EMERGENCY VEHICLE PREEMPTION SYS A	LS	$6,500.00	1.000	$6,500.00	1.00	$6,500.00
2565.601	EMERGENCY VEHICLE PREEMPTION SYS B	LS	$16,000.00	0.500	$8,000.00	0.50	$8,000.00
2565.601	EMERGENCY VEHICLE PREEMPTION SYS C	LS	$9,800.00	0.500	$4,900.00	0.50	$4,900.00
2565.601	TRAFFIC CONTROL INTERCONNECTION A	LS	$30,000.00	1.000	$30,000.00	1.00	$30,000.00
2565.601	TRAFFIC CONTROL INTERCONNECTION B	LS	$11,500.00	1.000	$11,500.00	1.00	$11,500.00
2565.602	MAST ARM POLE AND FOUNDATION	EACH	$13,000.00	3.000	$39,000.00	3.00	$39,000.00
2565.602	APS PEDESTRIAN PUSH BUTTON STATION	EACH	$2,950.00	2.000	$5,900.00	2.00	$5,900.00
2565.616	RECISE SIGNAL SYSTEM "D"	SYSTEM	$16,650.00	1.000	$16,650.00	1.00	$16,650.00
2571.502	DECIDUOUS TREE 2.5" CAL B&B	TREES	$423.00	7.000	$2,961.00		$0.00
2571.541	TRANSPLANT TREE (SPADE SIZE 85")	TREES	$1,000.00	3.000	$3,000.00	1.50	$1,500.00
2573.502	SILT FENCE, TYPE MS	LF	$2.35	1334.000	$3,134.90		$0.00
2573.51	WATER TREATMENT	LS	$35,000.00	1.000	$35,000.00	0.50	$17,500.00
2573.53	STORM DRAIN INLET PROTECTION	EACH	$200.00	64.000	$12,800.00	47.00	$9,400.00
2573.533	SEDIMENT CONTROL LOG TYPE COMPOST	LF	$3.00	2564.000	$7,692.00	1085.00	$3,255.00
2573.535	STABILIZED CONSTRUCTIN EXIT	LS	$3,000.00	0.500	$1,500.00	0.25	$750.00
2573.541	LIQUID FLOCCULANT	GALLON	$250.00	10.000	$2,500.00		$0.00
2573.55	EROSION CONTROL SUPERVISOR	LS	$30,000.00	0.500	$15,000.00	0.50	$15,000.00
2573.56	CULVERT END CONTROLS	EACH	$200.00	1.000	$200.00		$0.00

2574.508	FERTILIZER TYPE 1	LBS	$0.50	1284.000	$642.00		$0.00
2574.508	FERTILIZER TYPE 3	LBS	$0.80	468.000	$374.40	350.00	$280.00
2574.508	FERTILIZER TYPE 4	LBS	$0.60	279.000	$167.40	234.80	$140.88
2574.525	FILTER TOPSOIL BORROW	CU YD	$52.00	981.000	$51,012.00	600.00	$31,200.00
2574.575	SUBSOILING	ACRE	$500.00	10.000	$5,000.00	7.07	$3,535.00
2575.501	SEEDING	ACRE	$295.00	9.630	$2,840.85	1.57	$463.15
2575.502	SEED MIXTURE 21-113	LBS	$2.10	706.000	$1,482.60		$0.00
2575.502	SEED MIXTURE 25-131	LBS	$3.15	292.000	$919.80	264.00	$831.60
2575.502	SEED MIXTURE 33-261	LBS	$21.50	16.000	$344.00	11.50	$247.25
2575.502	SEED MIXTURE 35-221	LBS	$20.25	14.000	$283.50	16.59	$335.95
2575.502	SEED MIXTURE 35-241	LBS	$15.90	44.000	$699.60	23.80	$378.42
2575.513	CONTROL BLANKETS CATEGORY 3	SQ YD	$1.60	4023.000	$6,436.80	7581.00	$12,129.60
2575.563	HYDRAULIC MATRIX TYPE STABILIZED FIBER	SQ YD	$1.25	36897.000	$46,121.25	8458.80	$10,573.50
2575.571	RAPID STABILIZATION METHOD 3	M GAL	$225.00	110.000	$24,750.00		$0.00
2575.572	RAPID STABILIZATION METHOD 4	SQ YD	$1.15	23365.000	$26,869.75		$0.00
2581.603	REMOVABLE PREFORMED PLASTIC MASK (BLACK	LF	$1.20	500.000	$600.00	2846.00	$3,415.20
2582.501	PAVT MSSG (LT ARROW) PAINT	EACH	$89.00	3.000	$267.00		$0.00
2582.501	PAVT MSSG (RT ARROW) PAINT	EACH	$89.00	2.000	$178.00		$0.00
2582.502	4" SOLID LINE WHITE-PAINT	LF	$0.38	3905.000	$1,483.90	885.00	$336.30
2582.502	4" BROKEN LINE WHITE-PAINT	LF	$0.38	135.000	$51.30		$0.00
2582.502	4" SOLID LINE YELLOW-PAINT	LF	$0.40	1475.000	$590.00		$0.00
2582.502	4" BROKEN LINE YELLO-PAINT	LF	$0.40	100.000	$40.00	18.00	$7.20
2582.502	4" DOUBLE SOLID LINE YELLOW-PAINT	LF	$0.80	2175.000	$1,740.00	644.00	$515.20
2582.502	7" SOLID LINE WHITE-POLY PREF-GR IN	LF	$7.50	2800.000	$21,000.00	1010.00	$7,575.00
2582.502	11" SOLID LINE WHITE-POLY PREF-GR IN	LF	$11.75	865.000	$10,163.75	799.00	$9,388.25
2582.502	7" BOKEN LINE WHITE-POLY PREF-GR IN	LF	$7.50	2800.000	$21,000.00	590.00	$4,425.00
2582.502	4" DOTTED LINE WHITE-POLY PREF-GR IN	LF	$4.15	120.000	$498.00	28.00	$116.20
2582.502	7" DOTTED LINE WHITE POLY PREF-GR IN	LF	$7.50	600.000	$4,500.00	204.00	$1,530.00
2582.502	11" DOTTED LINE WHITE-POLY PREF-GR IN	LF	$11.75	400.000	$4,700.00	60.00	$705.00
2582.603	PAVEMENT MARKING SPECIAL	LF	$23.00	184.000	$4,232.00	127.00	$2,921.00
2582.603	MOBILE RETROREFLECTOMETER MEASUREMENT	LF	$0.05	12969.000	$648.45		$0.00
2582.603	4" SOLID LINE WHITE-EPOXY (WR)	LF	$1.16	3100.000	$3,596.00	3341.00	$3,875.56
2582.603	4" SOLID LINE YELLOW-EPOXY (WR)	LF	$1.16	2100.000	$2,436.00	2479.00	$2,875.64
2582.618	PAVEMENT MARKING SPECIAL	SQ FT	$23.00	1029.000	$23,667.00	1123.00	$25,829.00
2401.618	BRIDGE SLAB CONCRETE (3YHPC-M)	SQ FT	$24.00	5436.000	$130,464.00	5436.00	$130,464.00
2574.000	ERODIBLE SURFACE	ACRES	($3,000.00)				$0.00
					$0.00		$0.00
			TOTAL GROUP 2		**$4,140,702.90**		**$3,588,454.60**
		S.A.P. 062-696-030 L. R. I. P.			**$4,078,432.26**		**$3,588,454.60**
		S.A.P. 062-696-030 RAMSEY COUNTY			**$62,270.64**		$0.00
			TOTAL GROUP 2		**$4,140,702.90**		$3,588,454.60

PARTIAL PAYMENT NO.		6						
GROUP 3 - 100% CITY OF NEW BRIGHTON - M.S.A.P. 147-020-039								
DATE:		30-Nov-15						
PREPARED BY:		TLM				GROUP 3		
						CITY OF NEW BRIGHTON		
PROJECT:	HIGHWAY 96 ROUND LAKE ROAD TO OLD HIGHWAY 8					M.S.A.P. 147-020-039		
						100% MSAP LOCAL		
					GROUP3		QUANTITY	
ITEM NO.	ITEM		UNIT	UNIT PRICE	QUANTITY	AMOUNT	THIS PARTIAL	AMOUNT
2021.501	MOBILIZATION		LS	$585,000.00	0.01	$5,850.00	0.01	$5,850.00
2031.501	FIELD OFFICE TYPE D		EACH	$20,000.00	0.01	$200.00	0.01	$200.00
2031.501	FIELD LABORATORY TYPE DX		EACH	$15,000.00	0.01	$150.00	0.01	$150.00
2106.607	EXCAVATION-COMMON		CU YD	$16.00	126.00	$2,016.00	126.00	$2,016.00
2106.607	COMMON EMBANKMENT (CV)		CU YD	$8.00	43.00	$344.00	43.00	$344.00
2211.503	AGGREGATE BASE (CV) CLASS 6		CU YD	$16.00	31.00	$496.00	31.00	$496.00
2360.501	TYPE SP 12.5 WEARING COURSE MIX (3,C)		TON	$78.00	37.00	$2,886.00	37.00	$2,886.00
2504.601	IRRIGATION SYSTEM		LS	$3,000.00	0.50	$1,500.00		$0.00
2521.501	4" CONCRETE WALK		SQ FT	$3.30	1601.00	$5,283.30	1410.00	$4,653.00
2563.601	TRAFFIC CONTROL SUPERVISOR		LS	$15,000.00	0.01	$150.00	0.01	$150.00
2563.601	TRAFFIC CONTROL		LS	$85,000.00	0.01	$850.00	0.01	$850.00
2401.618	BRIDGE SLAB CONCRETE (3YHPC-M)		SQ FT	$24.00	2718.00	$65,232.00	2718.00	$65,232.00
				TOTAL GROUP 3		$84,957.30		$82,827.00

PARTIAL PAYMENT NO. 6

GROUP 4 - 100% CITY OF ARDEN HILLS - M.S.A.P. 187-020-016

DATE: 30-Nov-15

PREPARED BY: TLM

PROJECT: HIGHWAY 96 ROUND LAKE ROAD TO OLD HIGHWAY 8

GROUP 4
CITY OF ARDEN HILLS
M.S.A.P. 187-020-016
100% MSAP LOCAL

ITEM NO.	ITEM	UNIT	UNIT PRICE	GROUP4 QUANTITY	AMOUNT	QUANTITY THIS PARTIAL	AMOUNT
2021.501	MOBILIZATION	LS	$585,000.00	0.01	$5,850.00	0.01	$5,850.00
2031.501	FIELD OFFICE TYPE D	EACH	$20,000.00	0.01	$200.00	0.01	$200.00
2031.501	FIELD LABORATORY TYPE DX	EACH	$15,000.00	0.01	$150.00	0.01	$150.00
2104.501	REMOVE CHAIN LINK FENCE	LF	$4.00	222.00	$888.00		$0.00
2105.505	REMOVE BITUMINOUS PAVEMENT	SQ YD	$4.00	586.00	$2,344.00		$0.00
2211.503	AGGREGATE BASE (CV) CLASS 6	CU YD	$16.00	74.00	$1,184.00		$0.00
2360.501	TYPE SP 12.5 WEARING COURSE MIX (3,C)	TON	$78.00	43.00	$3,354.00	37.00	$2,886.00
2404.601	IRRIGATION SYSTEM	LS	$3,000.00	0.50	$1,500.00		$0.00
2521.501	4" CONCRETE WALK	SQ FT	$3.30	1501.00	$4,953.30	1601.00	$5,283.30
2557.501	WIRE FENCE DESIGN 60-9322	LF	$11.00	222.00	$2,442.00		$0.00
2563.601	TRAFFIC CONTROL SUPERVISOR	LS	$15,000.00	0.01	$150.00	0.01	$150.00
2563.601	TRAFFIC CONTROL SUPERVISOR	LS	$85,000.00	0.01	$850.00	0.01	$850.00
2573.533	SEDIMENT CONTROL LOG TYPE COMPOST	LF	$3.00	512.00	$1,536.00		$0.00
2574.508	FERTILIZER TYPE 1	LBS	$0.50	128.00	$64.00		$0.00
2574.508	FERTILIZER TYPE 4	LBS	$0.60	48.00	$28.80		$0.00
2575.501	SEEDING	ACRE	$295.00	0.96	$283.20		$0.00
2575.502	SEED MIXTURE 21-113	LBS	$2.10	70.00	$147.00		$0.00
2575.502	SEED MIXTURE 35-241	LBS	$15.90	12.00	$190.80		$0.00
2575.523	EROSION CONTROL BLANKETS CAREGORY 3	SQ YD	$1.60	512.00	$819.20		$0.00
2575.563	HYDRAULIC MATRIX TYPE STABILIZED FIBER	SQ YD	$1.25	1344.00	$1,680.00		$0.00
2401.618	BRIDGE SLAB CONCRETE (3YHPC-M)	SQ FT	$24.00	2718.00	$65,232.00	2718.00	$65,232.00
			TOTAL GROUP 4		$93,846.30		$80,601.30

MMARY - ENGINEERS ESTIMATE & COST PARTICIPATION BASED ON LOW
BY AMES CONSTRUCTION INC. 4/9/2015
ROJECT: HIGHWAY 96 ROUND LAKE ROAD TO OLD HIGHWAY 8

DATE: 30-Nov-15

GROUPS	S.P. 6284-157 TRUNK HWY	S.A.P. 062-696-030 L.R.I.P.	S.A.P. 062-696-030 RAMSEY COUNTY	S.A.P. 147-020-039 NEW BRIGHTON	S.A.P. 187-020-016 ARDEN HILLS	TOTALS
ROUP 1 - S.P. 6284-157, S.A.P. 062-696-030	$2,430,517.45	$4,921,567.74	$0.00			$7,352,085.19
ROUP 1A - S.P. 6284-157, S.A.P. 062-696-030 NON LRIP	$69,482.55		$0.00			$69,482.55
ROUP 2 - S.A.P. 062-696-030 ROADWAY		$4,078,432.26	$62,270.64			$4,140,702.90
ROUP 3 - 100% S.A.P. 147-020-039 - CITY OF NEW BRIGHTON				$84,957.30		$84,957.30
ROUP 4 - 100% S.A.P. 187-020-016 - CITY OF ARDEN HILLS					$93,846.30	$93,846.30
TOTALS	$2,500,000.00	$9,000,000.00	$62,270.64	$84,957.30	$93,846.30	$11,741,074.24

x 12%
$ 11,261.56 Design Engineering

MMARY PARTIAL PAYMENT NO.: 6

ROJECT: HIGHWAY 96 ROUND LAKE ROAD TO OLD HIGHWAY 8

DATE: 30-Nov-15

GROUPS	S.P. 6284-157 TRUNK HWY	S.A.P. 062-696-030 L.R.I.P.	S.A.P. 062-696-030 RAMSEY COUNTY	S.A.P. 147-020-039 NEW BRIGHTON	S.A.P. 187-020-016 ARDEN HILLS	TOTALS
ROUP 1 - S.P. 6284-157, S.A.P. 062-696-030	$2,430,517.45	$4,525,322.20	$0.00			$6,955,839.65
ROUP 1A - S.P. 6284-157, S.A.P. 062-696-030 NON LRIP	$64,362.65		$0.00			$64,362.65
ROUP 2 - S.A.P. 062-696-030 ROADWAY		$3,588,454.60	$0.00			$3,588,454.60
ROUP 3 - 100% S.A.P. 147-020-039 - CITY OF NEW BRIGHTON				$82,827.00		$82,827.00
ROUP 4 - 100% S.A.P. 187-020-016 - CITY OF ARDEN HILLS					$80,601.30	$80,601.30
TOTALS	$2,494,880.10	$8,113,776.80	$0.00	$82,827.00	$80,601.30	$10,772,085.20

x 12%
$ 9,672.16 Construction Engineering

Attachment C

Agreement PUBW2015-04(R)

RAMSEY COUNTY
COOPERATIVE AGREEMENT
WITH THE CITY OF ARDEN HILLS FOR
Reconstruction of County State Aid Highway 96
between Old Highway 8 (County State Aid Highway 77) and Round Lake Road
S.P. NO. 6284-157, S.A.P. NO. 062-696-030 CTB,
S.A.P. NO. 187-020-016, S.A.P. 147-020-039

This Agreement is between the City of Arden Hills, a municipal corporation ("City") and Ramsey County, a political subdivision of the State of Minnesota, ("County") for the reconstruction of Highway 96 between Old Highway 8 (County State Aid Highway 77) and Round Lake Road ("Project").

WITNESSETH:

WHEREAS, the City and the County desire to proceed with the Project; and

WHEREAS, the Project is identified in Ramsey County's Transportation Improvement Program; and

WHEREAS, Highway 96, in the area affected by reconstruction, is designated County State Aid Highway (CSAH) 96; and

WHEREAS, the Project been designated by the Minnesota Department of Transportation (Mn/DOT) as eligible for County State Aid Highway funds; and

WHEREAS, the Project has been designated as State Project (S.P.) 6284-157 and State Aid Project (S.A.P.) 062-696-030, 187-020-016, and 147-020-039; and

WHEREAS, the County has entered into Agreement PUBW2015-05(R) with the City of New Brighton for the project: and

WHEREAS, the subject road segment is located within the City; and

WHEREAS, the proposed Project includes, in addition to other items, grading, concrete paving, bridge, concrete curb and gutter, concrete sidewalk, bituminous trail, pedestrian curb ramps, traffic signals, accessible pedestrian signals, turf establishment, utility adjustments and betterments, and related features; and

WHEREAS, construction of storm sewer systems and storm water treatment and infiltration basins will be constructed as part of the Project in accordance with local watershed rules; and

WHEREAS, plans for the Project showing proposed construction have been presented to the City and are on file at Ramsey County Public Works Department; and

NOW, THEREFORE, IT IS HEREBY MUTUALLY AGREED AS FOLLOWS:

1. The Whereas recitals set forth in this Agreement and the exhibits attached hereto are hereby incorporated in and made part of this Agreement.

2. Responsibility for Design Engineering

   2.1. The County has prepared plans, specifications, and proposals for the Project, which will include, among other things, the proposed reconstruction, alignment, profiles, grades, cross sections, paving, concrete curb and gutter, medians, storm sewer, storm water treatment and infiltration basins, sidewalks/trails pedestrian curb ramps, turf establishment, traffic signals, street lighting, accessible pedestrian signals, and utility replacement and adjustments.

   2.2. Any costs associated with Project revisions after the completion of plans and specifications will be paid for by the party requesting the revisions. Revisions must be consistent with MnDOT State Aid requirements and are subject to approval by the County.

3. Responsibility for the Right of Way Plan and Acquisition

   3.1. No easements and/or right of way are required to be acquired for construction of the Project.

4. Procurement and Award of Contract

   4.1. The County has taken bids in accordance with state law and County rules.

   4.2. The County has prepared an abstract of bids and a cost participation summary based on the lowest responsible bidder's proposal and it is attached to this agreement as **Exhibit A**.

   4.3. The County has requested City's concurrence to award a contract to the lowest responsible bidder.

   4.4. The County has awarded a contract and will pay the contractor from the Trunk Highway, Local Road Improvement Program, and County State Aid Highway funds identified for the Project.

5. Responsibility for Construction Engineering

5.1. The County shall perform or contract the performance of the construction engineering for all elements of the Project.

6. Project Costs

6.1. An estimate of the City's share of the Project costs is attached as **Exhibit A** (cost participation based on Engineer's estimated quantities and contract unit prices). Actual costs shall be based on the quantities constructed and the contract unit prices.

6.2. Project Specific Costs

6.2.1. The costs of contractor mobilization, field office operation, erosion control supervisor, and traffic control will be allocated based upon cost participation percentages for the entire Project and based on contract unit prices and quantities at the time of contract award. No adjustments in the allocation will be made if unit prices or quantities vary during construction.

6.2.2. The County will pay 100% of the costs of storm sewer construction needed for Project drainage.

6.2.3. The City will pay 50% of the cost of the sidewalk located within the limits of the City not located on the bridge as shown in **Exhibit A**.

The County will pay for 50% of the cost of the sidewalk/trail on the bridge that is not paid for by the State. The City pays for 50% of the remaining cost of the sidewalk/trail on the bridge. Pursuant to Agreement PUBW2015-05(R) the City of New Brighton is also responsible for 50% of the remaining cost.

6.2.4. The City will pay 50% of the cost of the irrigation system. Pursuant to Agreement PUBW2015-05(R) the City of New Brighton is also responsible for 50% of the cost.

6.3. Except as provided herein, the County and City will participate in the costs of construction in accordance with the Ramsey County Cost Participation Policy, attached as **Exhibit B**. If there is a conflict between **Exhibit B** and this Agreement, this Agreement will prevail.

6.4. Design Engineering Costs

6.4.1. The City shall pay the County a design engineering fee equal to 12% of the City's share of the project items identified in **Exhibit A**.

6.4.2. Design engineering fees shall be calculated based on the final contract quantities and unit prices.

6.5. Construction Engineering and Administration Fee

6.5.1. The City shall pay the County a construction engineering and administration fee equal to 12% of the City's share of the items identified in **Exhibit A**.

6.5.2. The construction engineering and administration fee shall be calculated based on the final contract quantities and unit prices.

7. Payment Schedule

7.1. Construction costs and design and construction engineering will be invoiced at the time of substantial project completion, as determined by the County.

7.2. Payment will be made within 30 days of receipt of an invoice.

8. Maintenance Responsibility for Project Elements

8.1. *Signals.* The City shall be responsible for maintenance of painted signal poles and mast arms within the limits of the City. The County will perform maintenance on the EVP systems and will bill the cost to the City.

8.2. *Sidewalks.* The City shall be responsible for maintenance of concrete sidewalk and pedestrian ramp construction on the north side of Highway 96 east of the easterly ramp terminal intersection. Maintenance includes, but is not limited to, snow, ice and debris removal, patching, crack repair, panel replacement, and any other maintenance activities necessary to perpetuate the sidewalks in a safe, useable, and aesthetically acceptable condition.

Ramsey County is responsible for maintenance of the sidewalk/trail located west of the easterly ramp terminal, including sidewalk/trail on the bridge.

8.3. *Pond Maintenance.* Upon completion of pond construction, the County shall own and provide for all operation and maintenance of the pond basin and all facilities a part thereof located in the northeast quadrant of the interchange.

9. The City grants the County temporary construction easements over all City owned rights-of-way and property within the limits of the Project for use during construction at no cost to the County.

10. The City and County shall indemnify, defend, and hold each other harmless against any and all liability, losses, costs, damages, expenses, claims, or actions, including

attorney's fees, which the indemnified party, its officials, agents, or employees may hereafter sustain, incur, or be required to pay, arising out of or by reason of any act or omission of the indemnifying party, its officials, agents, or employees, in the execution, performance, or failure to adequately perform the indemnifying party's obligation pursuant to this Agreement. Nothing in this Agreement shall constitute a waiver by the County or the City of any statutory or common law immunities, limits, or exceptions on liability.

11. This Agreement shall remain in full force and effect until terminated by mutual agreement of the parties.

CITY OF ARDEN HILLS MINNESOTA

By: David Grant
Mayor

Date: 8/31/15

By: Amy Dietz
City Clerk

Date: 8/31/15

RAMSEY COUNTY, MINNESOTA

_____ Date: _____

Julie Kleinschmidt, County Manager

Approval recommended:

_____

James E. Tolaas, Director
Public Works Department

Approved as to form:

_____

Assistant County Attorney

CONSENT ITEM – 6D

ARDEN HILLS

MEMORANDUM

DATE: March 14, 2016

TO: Honorable Mayor and City Councilmembers
Sue Iverson, Acting City Administrator

FROM: Councilmember Fran Holmes

SUBJECT: Beyond the Yellow Ribbon Discussion

Background

Beyond the Yellow Ribbon is a program designed to create awareness for the purpose of connecting Servicemembers and military families with community support, training, services and resources.

Yellow Ribbon provides many training events throughout the year, including Reintegration Training and After Deployment Adaptive Parenting Skills Training which is available to military parents with children ages 5-12. This training strives to learn about family resilience and develop tools to support resilience among military families as they cope with the stress of deployment.

As one of the program's initiatives, the Yellow Ribbon Community Campaign works to connect and coordinate organizations, agencies, and companies to provide resources and support to Servicemembers and their families. The City of Arden Hills is not currently an active participant in Beyond the Yellow Ribbon. Steven and Eileen Scott have volunteered to represent the City in this initiative.

Council Action Requested

Motion to Approve Resolution 2016-009 Appointing Steven and Eileen Scott to Beyond the Yellow Ribbon.

Attachment

Attachment A: Resolution 2016-009

Attachment A

CITY OF ARDEN HILLS
COUNTY OF RAMSEY
STATE OF MINNESOTA

RESOLUTION NO. 2016-009

A RESOLUTION APPOINTING STEVEN AND EILEEN SCOTT TO BEYOND THE YELLOW RIBBON

WHEREAS, the City Council appoints a City representative to the Beyond the Yellow Ribbon,

THEREFORE, BE IT RESOLVED that the City Council hereby appoints Steven and Eileen Scott to serve as the City representatives to Beyond the Yellow Ribbon.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF ARDEN HILLS THIS 14th DAY OF MARCH, 2016.

_____
David Grant, Mayor

ATTEST:

_____
Amy Dietl, City Clerk

PUBLIC HEARING – 8A

ARDEN HILLS

MEMORANDUM

DATE: March 14, 2016

TO: City Councilmembers
Sue Iverson, Interim City Administrator

FROM: Mayor Grant

SUBJECT: Rice Creek Commons (TCAAP) Development Discussion Opportunity for Residents

Discussion

Under this Public Hearing, citizens have an opportunity to discuss ideas regarding Rice Creek Commons (TCAAP) development.

PUBLIC HEARING – 8B

ARDEN HILLS

MEMORANDUM

DATE: March 14, 2016

TO: Honorable Mayor and City Council Members

FROM: Susan Iverson, Acting City Administrator/Director of Finance and Admin Services, Pang Silseth, Accounting Clerk

SUBJECT: Adopting and Confirming Quarterly Special Assessments for Delinquent Utilities

Background:

Delinquent utility amounts are certified to Ramsey County quarterly.

A list of utility accounts with a delinquent balance was compiled and notices dated November 12, 2015 were mailed. These customers were informed of their delinquent status and were asked to make payment of the delinquent balance by March 8, 2016. Utility accounts with an unpaid delinquent balance after March 8, 2016, would be certified to Ramsey County to be added to property taxes payable in 2017. The certification amount is equal to the unpaid delinquent balance plus an eight percent penalty.

A list of remaining delinquent utility accounts, as of March 10, 2016 is attached. The City will request that Ramsey County levy the delinquent balances against the respective properties.

Recommended Action:

Motion to approve Resolution 2016-010 certifying the attached list of delinquent utility accounts to Ramsey County.

Attachments

Attachment A: Resolution No. 2016-010
Attachment B: List of Delinquent Utility Accounts

Attachment A

CITY OF ARDEN HILLS
COUNTY OF RAMSEY
STATE OF MINNESOTA

RESOLUTION NO. 2016-010

RESOLUTION ADOPTING AND CONFIRMING QUARTERLY SPECIAL ASSESSMENTS FOR DELINQUENT UTILITIES

WHEREAS, the amount to be specially assessed for DELINQUENT UTILITIES has been duly calculated in accordance with the provisions of the Municipal Code and Minnesota Statues; and

WHEREAS, notices have been duly mailed as required by law; and

WHEREAS, said proposed assessments have at all times since their filling been open for public inspection, and an opportunity has been given to all interest parties to present objections if any, to the proposed assessments; and

WHEREAS, there were no oral or written objections received.

1. The amounts so calculated and set forth in said notices are hereby levied against the respective parcels of land described therein, and

2. The proposed assessments are hereby adopted and confirmed as special assessments for each of said parcels of land and the assessments together with an additional penalty of eight percent (8%) of the original unpaid amount, inclusive of any previous delinquency penalty, shall be a lien concurrent with general taxes upon such parcel.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Arden Hills, Minnesota, that the City Administrator be authorized and directed to transmit to the County Auditor a certified duplicate of the assessment roll to be extended upon the property tax lists of the County, and the County Auditor shall collect said special assessments with taxes levied in 2016, payable in 2017:

ADOPTED BY THE CITY COUNCIL OF THE CITY OF ARDEN HILLS THIS 14TH DAY OF MARCH, 2016.

ATTEST: **David Grant, Mayor**

Amy Dietl, City Clerk

Attachment B

PID	Prior Cert	Customer Name	Property Address	Utility Arrears	8% Cert Fee	Total Delinquent
223023340051		William & Pam Ross	4123 Norma Circle	221.92	17.75	239.67
223023340011		Mary J Mathews Redden	1365 Eide Circle	310.02	24.80	334.82
223023240278		Thomas Simon	4445 Arden View Court	361.07	28.89	389.96
223023240326		Jane Larson	4370 Arden View Court	151.45	12.12	163.57
223023210048		Yanan Griffendorf	1383 Arden View Drive	180.90	14.47	195.37
223023210057		James Holland	1393 Arden View Drive	155.30	12.42	167.72
223023240171		Robert & Rie Anderson	1469 Arden View Drive	161.27	12.90	174.17
223023120013		Robert & Sherrie Besser	1307 Karth Lake Circle	243.11	19.45	262.56
223023110063		John Berg	4510 Pleasant Drive	219.71	17.58	237.29
223023340047		Gregory Wagner	4101 Gale Circle	153.86	12.31	166.17
223023420032		Maxine & Karl Oelker	1286 Wyncrest Lane	350.26	28.02	378.28
223023320035		Patrick & Bonnie Haik	1550 Briarknoll Circle	199.05	15.92	214.97
283023240021		Richard & Sandra Malecha	1822 Venus Avenue	233.13	18.65	251.78
273023340040		Kris & Stephanie Rydberg	1435 County Road E W	163.92	13.11	177.03
283023330013		Joseph Mauricio	2027 Thom Drive	169.33	13.55	182.88
213023140006		Caren Cushing	4401 Old Highway 10	110.88	8.87	119.75
213023140007		Joan Carlson	4375 Old Highway 10	110.88	8.87	119.75
163023340015		Wayne Erickson	4627 Highway 10	161.64	12.93	174.57
283023410038		Paul Markegard	3757 McCracken Lane	226.49	18.12	244.61
283023440022		Paul & Jennifer Harrington	1683 Chatham Avenue	319.00	25.52	344.52
333023110036		Dave Moberg	1611 Lake Johanna Boulevarc	280.89	22.47	303.36
283023120052		Gene Erickson	1761 Lake Valentine Road	180.74	14.46	195.20
213023410051		Mary Fresonke	1681 Brueberry Lane	143.87	11.51	155.38
283023120050		David & Beth Houston	1745 Lake Valentine Road	160.54	12.84	173.38
283023120048		Scott Heineman	1707 Valentine Avenue	172.21	13.78	185.99
343023410055		Christopher & Ann Whiting	1171 Carlton Drive	377.76	30.22	407.98
333023340020		Michael Johnson	3223 Lake Johanna Boulevarc	199.59	15.97	215.56
333023120003		Charles Mertensotto	3491 Lake Johanna Boulevarc	27.51	2.20	29.71
333023340066		Todd Rose	1921 Glenpaul Avenue	220.02	17.60	237.62
343023310046		Joann Kulman	1468 Bussard Court	110.88	8.87	119.75
343023210016		Sharon Davies	1437 Arden Place	172.27	13.78	186.05
333023420038		Candace McCloskey	3290 Lake Johanna Boulevarc	207.23	16.58	223.81
333023340099		Marc & Jenny Skowronek	1921 County Road D W	181.85	14.55	196.40
333023240032		Courtney McCloskey	1876 Grant Road	275.28	22.02	297.30
333023240094		Gregory Weeks	1873 Stowe Avenue	177.15	14.17	191.32
343023440077		Todd & Jennifer Spalding	3205 Lexington Avenue N	163.81	13.10	176.91
333023240027		Kimberly Berscheid	1840 Grant Road	191.02	15.28	206.30
343023310015		Ellen Campbell	3354 Snelling Avenue N	139.17	11.13	150.30
343023220035		Michael Aamoth	3550 Ridgewood Road	156.69	12.54	169.23
343023230017		Geraldine Hagen	1532 Arden Place	156.57	12.53	169.10
343023140062		Chad Eiswald	1150 Benton Way	199.44	15.96	215.40
333023320003		Judie Prayfrock	1950 Stowe Avenue	302.84	24.23	327.07
333023330034		Robert Morrissette	2028 Edgewater Avenue	208.44	16.68	225.12
333023240108		Paul Trites	1850 Indian Place	180.80	14.46	195.26
343023220009		Rolf Oliver	3505 Siems Court	160.81	12.86	173.67
283023310016		Jeff & Kathy Smith	3786 Brighton Way	228.23	18.26	246.49
333023420002		Steve Schmidt	3352 Lake Johanna Blvd	190.54	15.24	205.78

PID	Prior Cert	Customer Name	Property Address	Utility Arrears	8% Cert Fee	Total Delinquent
283023110030		Kim-Lien Hiemenz	1700 Valentine Avenue	181.47	14.52	195.99
343023210039		Stephanie Baldridge	1450 Arden Place	153.31	12.26	165.57
213023430025		Bramantes Arden Hills Land LLC	1720 Parkshore Drive	22.26	1.78	24.04
223023240240		Joseph Ordos	4412 Arden View Court	156.46	12.52	168.98
343023420040		Bryan & Kristin Jones	1305 Tiller Lane	248.91	19.91	268.82
343023140009		Gricel Bermudez	1115 Benton Way	90.65	7.25	97.90
223023330015		Dustin Foghe	4149 Norma Avenue	192.90	15.43	208.33
223023310011		Kasandra Knudson	1388 Colleen Avenue	150.05	12.00	162.05
333023320008		Todd McDonald	2000 Stowe Avenue	264.80	21.18	285.98
223023210117		John Herber	1450 Arden View Drive	149.81	11.98	161.79
223023240273		Carissa Lambert	4454 Arden View Court	157.27	12.58	169.85
223023340015		Nathan Larson	1364 Eide Circle	150.61	12.05	162.66
223023240303		Robert Jacobson	4394 Arden View Court	239.72	19.18	258.90
343023240018		Kyle Lassen	1400 Skiles Lane	167.29	13.38	180.67
213023410028		Sandy Lange	1675 Brueberry Lane	166.56	13.32	179.88
283023420011		Nathan Larson	1753 Chatham Avenue	172.53	13.80	186.33
223023240248		Shardae Okeleye	4416 Arden View Court	159.84	12.79	172.63
223023230016		Karen J Braaten	1528 McClung Drive	189.33	15.15	204.48
223023240296		German & Kristin Gonzalez	4474 Arden View Court	14.82	1.19	16.01
223023320026		Lynne Stoesz Eldridge	1469 Colleen Avenue	299.91	23.99	323.90
333023340031		Aaron Spindler	1912 Jerrold Avenue	153.17	12.25	165.42
333023310012		Natalie Tall	1910 Stowe Avenue	182.62	14.61	197.23
213023440014		Bramantes Arden Hills Land LLC	1718 Parkshore Drive	21.01	1.68	22.69
213023440015		Bramantes Arden Hills Land LLC	1722 Parkshore Drive	27.04	2.16	29.20
213023440013		Bramantes Arden Hills Land LLC	4177 Old Highway 10	40.35	3.23	43.58
283023120003		Brandon & Amanda Anderson	1748 Lake Valentine Road	21.28	1.70	22.98
				13,143.31	**1,051.46**	**14,194.77**